

FTI CONSULTING, INC.  
 1166 Avenue of the Americas  
 New York, NY 10036  
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*Financial Advisor for Debtors  
 and Debtors in Possession*

**IN THE UNITED STATES BANKRUPTCY COURT  
 FOR THE SOUTHERN DISTRICT OF TEXAS  
 HOUSTON DIVISION**

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In re	:	Chapter 11
	:	
MOUNTAIN EXPRESS OIL COMPANY,	:	Case No. 23-90147 (DRJ)
<i>et al.</i> ,	:	
	:	
Debtors. <sup>1</sup>	:	(Jointly Administered)
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**SECOND MONTHLY FEE STATEMENT OF FTI CONSULTING, INC. FOR  
 COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF  
 EXPENSES INCURRED AS FINANCIAL ADVISOR TO THE DEBTORS  
FOR PERIOD FROM APRIL 1, 2023 THROUGH APRIL 30, 2023**

<b>Name of Applicant:</b>	FTI Consulting, Inc., financial advisor for MOUNTAIN EXPRESS OIL COMPANY, <i>et al.</i> (the “Debtors”)
<b>Date of Retention:</b>	April 14, 2023, effective as of March 18, 2023
<b>Period for Which Fees and Expenses are Incurred:</b>	April 1, 2023 through April 30, 2023
<b>Monthly Fees Incurred:</b>	\$2,071,723.80
<b>Less 20% Holdback:</b>	\$414,344.76
<b>Monthly Expenses Incurred:</b>	\$48,159.92
<b>Total Fees and Expenses Due:</b>	\$1,705,538.96
<b>This is a</b>	<u>  X  </u> Monthly <u>      </u> Interim <u>      </u> Final Fee Application

<sup>1</sup> A complete list of each of the Debtors in these chapter 11 cases may be obtained on the website of the Debtors’ proposed claims and noticing agent at [www.kccllc.net/mountainexpressoil](http://www.kccllc.net/mountainexpressoil). The location of Debtor Mountain Express Oil Company’s principal place of business and the Debtors’ service address in these chapter 11 cases is 3650 Mansell Road, Suite 250, Alpharetta, GA 30022.

**SUMMARY OF MONTHLY FEE STATEMENT OF  
FTI CONSULTING, INC. FOR SERVICES RENDERED  
FOR THE PERIOD FROM APRIL 1, 2023 THROUGH APRIL 30, 2023**

<b>NAME OF PROFESSIONAL:</b>	<b>TITLE</b>	<b>HOURLY RATE</b>	<b>TOTAL HOURS BILLED</b>	<b>TOTAL COMPENSATION</b>
Healy, Michael	Senior Managing Director	\$ 1,325.00	196.1	\$ 259,832.50
Cheng, Homing	Managing Director	\$ 1,055.00	99.6	\$ 105,078.00
Davis, Jerome	Managing Director	\$ 1,055.00	182.9	\$ 192,959.50
Flaharty, William	Managing Director	\$ 1,055.00	6.4	\$ 6,752.00
Spirito, Andrew	Managing Director	\$ 985.00	220.0	\$ 216,700.00
Bielenberg, David	Senior Director	\$ 925.00	204.9	\$ 189,532.50
Castillo, Angela	Senior Director	\$ 855.00	156.5	\$ 133,807.50
Walden, Michael	Senior Director	\$ 800.00	206.8	\$ 165,440.00
Steele, Benjamin	Senior Director	\$ 800.00	37.9	\$ 30,320.00
Adeyanju, Michael	Senior Director	\$ 750.00	5.9	\$ 4,425.00
Cooke, Abigail	Senior Director	\$ 750.00	95.7	\$ 71,775.00
Griffin, Carlos	Senior Director	\$ 750.00	7.8	\$ 5,850.00
Kuan, Michelle	Director	\$ 925.00	119.5	\$ 110,537.50
Zhu, Geoffrey	Director	\$ 835.00	173.7	\$ 145,039.50
Santora, Steven	Director	\$ 775.00	12.5	\$ 9,687.50
Itamoto, Patricia	Director	\$ 610.00	16.2	\$ 9,882.00
Milner, Dori	Director	\$ 475.00	66.8	\$ 31,730.00
Bedison, James	Director	\$ 312.00	39.4	\$ 12,292.80
Langenhorst, Claire	Senior Consultant	\$ 645.00	38.7	\$ 24,961.50
Kummer, Earl	Senior Consultant	\$ 635.00	174.2	\$ 110,617.00
Chan, Alvin	Senior Consultant	\$ 525.00	31.1	\$ 16,327.50
Sarmiento, Daniel	Consultant	\$ 410.00	60.7	\$ 24,887.00
Jasser, Riley	Consultant	\$ 400.00	20.3	\$ 8,120.00
Barnett, Noah	Consultant	\$ 395.00	114.4	\$ 45,188.00
Kang, Nicholas	Consultant	\$ 395.00	79.2	\$ 31,284.00
Alagrabawi, Yousef	Consultant	\$ 325.00	20.6	\$ 6,695.00
Klein, Katherine	Consultant	\$ 225.00	86.8	\$ 19,530.00
Acuity Team Lead	Subcontractor	\$ 175.00	49.2	\$ 8,610.00
Acuity Document Review	Subcontractor	\$ 95.00	777.5	\$ 73,862.50
<b>Total Professionals:</b>			<b>3,301.3</b>	<b>\$ 2,071,723.80</b>

**COMPENSATION BY WORK TASK CODE FOR  
SERVICES RENDERED BY FTI CONSULTING, INC.  
FOR THE PERIOD FROM APRIL 1, 2023 THROUGH APRIL 30, 2023**

<b>TASK CODE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>
1	Cash Management / Treasury	40.8	\$ 41,273.00
2	Cash Forecasting, Cash Reporting and Other Financial Reporting	289.5	\$ 257,836.50
4	DIP and Exit Financing Due Diligence Support	76.2	\$ 69,318.00
5	First Day Orders Implementation and Compliance	16.5	\$ 15,165.50
6	Other Pleadings, Motions and Filings	40.0	\$ 36,465.00
9	Employee Matters	52.0	\$ 49,370.00
12	UCC Due Diligence Support	35.0	\$ 33,785.00
13	Official Committees and Professionals Meetings	20.4	\$ 20,976.00
14	Secured Creditors, Other Creditors, PII and Professionals Meetings	19.2	\$ 18,518.00
15	Vendors, Suppliers, Contracts, Cures, Assumption and Rejection	222.1	\$ 228,024.50
16	US Trustee Compliance, IDI, MORs, Reporting, Research and Communications	202.7	\$ 247,787.50
17	SOFA and SOAL and 341 meeting	1,517.7	\$ 559,919.00
19	Asset Sale, Diligence and Sale Process	10.0	\$ 9,815.50
22	Fee and Retention Applications and OCPs	21.8	\$ 19,039.00
27	Strategic Communications	33.7	\$ 17,303.50
28	Real Estate Analysis and Compliance Tracking	703.7	\$ 447,127.80
<b>Total:</b>		<b>3,301.3</b>	<b>\$ 2,071,723.80</b>

**EXPENSE SUMMARY FOR THE  
PERIOD FROM APRIL 1, 2023 THROUGH APRIL 30, 2023**

<b>EXPENSES</b>	<b>AMOUNTS</b>
Airfare / Train	\$ 12,645.38
Hotel & Lodging	21,073.14
Car / Taxi / Bus	5,397.04
Meals	4,388.54
Other (Purchased Services & Supplies)	4,655.82
<b>Total Expenses Requested:</b>	<b>\$ 48,159.92</b>

**WHEREFORE**, pursuant to the Interim Compensation Order, FTI CONSULTING, INC. requests payment of compensation in the amount of (i) \$1,657,379.04 (80% of \$2,071,723.80) on account of actual, reasonable, and necessary professional services rendered to the Debtors by FTI CONSULTING, INC. and (ii) reimbursement of actual and necessary costs and expenses in the amount of \$48,159.92.

Dated: June 7, 2023

FTI CONSULTING, INC.  
Chief Restructuring Officer

By: /s/ Michael Healy  
Michael Healy  
Senior Managing Director  
1166 Avenue of the Americas.  
15th Floor  
New York, New York 10036  
(212) 247-1010

**Exhibit A**  
**MOUNTAIN EXPRESS OIL COMPANY, et al.,**  
**SUMMARY OF FEES BY PROFESSIONAL**  
**FOR THE PERIOD APRIL 1, 2023 THROUGH APRIL 30, 2023**

<b>Professional</b>	<b>Title</b>	<b>Rate</b>	<b>Hours</b>	<b>Fees</b>
Healy, Michael	Senior Managing Director	\$ 1,325.00	196.1	\$ 259,832.50
Cheng, Homing	Managing Director	\$ 1,055.00	99.6	\$ 105,078.00
Davis, Jerome	Managing Director	\$ 1,055.00	182.9	\$ 192,959.50
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Castillo, Angela	Senior Director	\$ 855.00	156.5	\$ 133,807.50
Walden, Michael	Senior Director	\$ 800.00	206.8	\$ 165,440.00
Steele, Benjamin	Senior Director	\$ 800.00	37.9	\$ 30,320.00
Adeyanju, Michael	Senior Director	\$ 750.00	5.9	\$ 4,425.00
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Santora, Steven	Director	\$ 775.00	12.5	\$ 9,687.50
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Milner, Dori	Director	\$ 475.00	66.8	\$ 31,730.00
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Langenhorst, Claire	Senior Consultant	\$ 645.00	38.7	\$ 24,961.50
Kummer, Earl	Senior Consultant	\$ 635.00	174.2	\$ 110,617.00
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Sarmiento, Daniel	Consultant	\$ 410.00	60.7	\$ 24,887.00
Jasser, Riley	Consultant	\$ 400.00	20.3	\$ 8,120.00
Barnett, Noah	Consultant	\$ 395.00	114.4	\$ 45,188.00
Kang, Nicholas	Consultant	\$ 395.00	79.2	\$ 31,284.00
Alagrabawi, Yousef	Consultant	\$ 325.00	20.6	\$ 6,695.00
Klein, Katherine	Consultant	\$ 225.00	86.8	\$ 19,530.00
Acuity Team Lead	Subcontractor	\$ 175.00	49.2	\$ 8,610.00
Acuity Document Review	Subcontractor	\$ 95.00	777.5	\$ 73,862.50
<b>Grand Total</b>			<b>3,301.3</b>	<b>\$ 2,071,723.80</b>

**Exhibit B**  
**MOUNTAIN EXPRESS OIL COMPANY, et al.,**  
**SUMMARY OF HOURS BY ACTIVITY**  
**FOR THE PERIOD APRIL 1, 2023 THROUGH APRIL 30, 2023**

<b>Task Code</b>	<b>Task Description</b>	<b>Hours</b>	<b>Total</b>
1	Cash Management / Treasury	40.8	\$ 41,273.00
2	Cash Forecasting, Cash Reporting and Other Financial Reporting	289.5	\$ 257,836.50
4	DIP and Exit Financing Due Diligence Support	76.2	\$ 69,318.00
5	First Day Orders Implementation and Compliance	16.5	\$ 15,165.50
6	Other Pleadings, Motions and Filings	40.0	\$ 36,465.00
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13	Official Committees and Professionals Meetings	20.4	\$ 20,976.00
14	Secured Creditors, Other Creditors, Parties-in-Interest and Professionals Meetings	19.2	\$ 18,518.00
15	Vendors, Suppliers, Contracts, Cures, Assumption and Rejection	222.1	\$ 228,024.50
16	US Trustee Compliance, IDI, MORs, Reporting, Research and Communications	202.7	\$ 247,787.50
17	SOFA and SOAL and 341 meeting	1,517.7	\$ 559,919.00
19	Asset Sale, Diligence and Sale Process	10.0	\$ 9,815.50
22	Fee and Retention Applications and OCPs	21.8	\$ 19,039.00
27	Strategic Communications	33.7	\$ 17,303.50
28	Real Estate Analysis and Compliance Tracking	703.7	\$ 447,127.80
<b>Grand Total</b>		<b>3,301.3</b>	<b>\$ 2,071,723.80</b>

**Exhibit C**  
**MOUNTAIN EXPRESS OIL COMPANY, et al.,**  
**DETAIL OF HOURS BY ACTIVITY**  
**FOR THE PERIOD APRIL 1, 2023 THROUGH APRIL 30, 2023**

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
1	4/3/2023	Spirito, Andrew	1.8	Create materials detailing tracking and monitoring requirements.
1	4/3/2023	Davis, Jerome	0.6	Review requested payments and then correspond with accounting team on same.
1	4/4/2023	Spirito, Andrew	0.8	Call with Grant Thornton re: proposed scope and fees.
1	4/4/2023	Davis, Jerome	0.3	Work with S. Henderson and B. Genesi (MEX) on vendor communications.
1	4/5/2023	Healy, Michael	0.8	Respond to emails and calls with MEX and PSZJ teams re: pre-petition payments.
1	4/5/2023	Davis, Jerome	0.6	Review payment listing and send comments to M. Kuan (FTI) and S. Henderson (MEX).
1	4/5/2023	Davis, Jerome	0.3	Participate in discussion with S. Henderson (MEX) re: payments to process.
1	4/6/2023	Davis, Jerome	0.5	Daily cash call with MEX treasury team, M. Kuan and M. Healy (FTI).
1	4/6/2023	Spirito, Andrew	0.4	Meet with S. Henderson (MEX) re: vendor payments.
1	4/7/2023	Davis, Jerome	0.7	Review of payments and correspond with S. Henderson (MEX) on same.
1	4/11/2023	Davis, Jerome	1.1	Review of payment list and discussion with S. Henderson (MEX) on same.
1	4/12/2023	Davis, Jerome	0.8	Review of payment list and then attend payment review call.
1	4/13/2023	Davis, Jerome	0.4	Participate in daily cash call with FTI and MEX teams.
1	4/13/2023	Kuan, Michelle	0.4	Participate in daily cash call with FTI and MEX teams.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
1	4/17/2023	Kuan, Michelle	1.1	Update postpetition payments tracker.
1	4/17/2023	Davis, Jerome	0.8	Work on utility deposit issues including discussion with B. Wallen (PSZJ).
1	4/17/2023	Davis, Jerome	0.7	Call with B. Genesi (MEX) on status of vendor payments.
1	4/17/2023	Davis, Jerome	0.3	Call with P. Davis (First Horizon) re: status of "debtor in possession" account labels.
1	4/17/2023	Davis, Jerome	0.3	Daily cash call with M. Kuan (FTI), B. Genesi, D. Martin (MEX).
1	4/17/2023	Kuan, Michelle	0.3	Daily cash call with J. Davis, (FTI), B. Genesi, D. Martin (MEX).
1	4/18/2023	Davis, Jerome	2.1	Work with B. Genesi (MEX) on vendor payments.
1	4/18/2023	Davis, Jerome	0.5	Daily cash call with M. Healy, M. Kuan, A. Spirito (FTI), B. Genesi, D. Martin (MEX).
1	4/18/2023	Kuan, Michelle	0.5	Daily cash call with M. Healy, J. Davis, A. Spirito (FTI), B. Genesi, D. Martin (MEX).
1	4/18/2023	Kuan, Michelle	0.4	Update postpetition payments tracker.
1	4/19/2023	Kuan, Michelle	0.5	Update postpetition payments tracker.
1	4/19/2023	Davis, Jerome	0.3	Correspond with M. Moyer re: pro fee escrow funding.
1	4/19/2023	Davis, Jerome	0.2	Daily cash call with M. Healy, M. Kuan, A. Spirito (FTI), B. Genesi, D. Martin (MEX).
1	4/19/2023	Kuan, Michelle	0.2	Daily cash call with M. Healy, J. Davis, A. Spirito (FTI), B. Genesi, D. Martin (MEX).
1	4/20/2023	Kuan, Michelle	1.0	Update postpetition payments tracker.
1	4/20/2023	Davis, Jerome	0.6	Call with C. Pirela, D. Turcot and B. Genesi (MEX) re: vendor payments.



<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
1	4/20/2023	Davis, Jerome	0.5	Call with B. Genesi (MEX) re: critical vendor payments.
1	4/21/2023	Davis, Jerome	0.7	Attend daily cash call to review payments with D. Martin and B. Genesi (MEX).
1	4/21/2023	Kuan, Michelle	0.7	Clean up postpetition payments approval tracking.
1	4/21/2023	Davis, Jerome	0.5	Call with PSZJ, FTI and MEX Management re: dealer payment issues.
1	4/21/2023	Kuan, Michelle	0.5	Prepare for cash call with summary of vendors to review.
1	4/24/2023	Kuan, Michelle	0.4	Participate in discussion with B. Genesi (MEX) re: payment requests for the day.
1	4/24/2023	Davis, Jerome	0.3	Daily cash call with M. Kuan, A. Spirito, G. Zhu (FTI), B. Genesi, D. Martin (MEX).
1	4/24/2023	Kuan, Michelle	0.3	Daily cash call with J. Davis, A. Spirito, G. Zhu (FTI), B. Genesi, D. Martin (MEX).
1	4/25/2023	Davis, Jerome	1.9	Review payment and invoice detail from B. Genesi (MEX) and then approve payments.
1	4/25/2023	Zhu, Geoffrey	1.4	Prepare analysis of retail account disbursements through March.
1	4/25/2023	Kuan, Michelle	0.4	Update postpetition payments tracker.
1	4/25/2023	Kuan, Michelle	0.2	Catch up with G. Zhu (FTI) on critical vendor payments.
1	4/26/2023	Davis, Jerome	1.0	Meet with MEX accounting staff on cash management and financial planning items.
1	4/26/2023	Kuan, Michelle	0.6	Update postpetition payments tracker and review requested payments.
1	4/26/2023	Davis, Jerome	0.4	Call with D. Martin, B. Genesi (MEX) and FTI re: operational updates and billings catch-up.
1	4/26/2023	Davis, Jerome	0.4	Meet with B. Genesi (MEX) re: expense reimbursement tools and tracking.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
1	4/26/2023	Kuan, Michelle	0.3	Reconcile freight payment requests with prior invoices.
1	4/26/2023	Kuan, Michelle	0.2	Correspond with C. Pirela (MEX) re: freight payment requests.
1	4/27/2023	Davis, Jerome	1.2	Review payment requests and then call with B. Genesi (MEX) on same.
1	4/27/2023	Davis, Jerome	0.8	Review tax payments and correspond with S. Henderson (MEX) on same.
1	4/27/2023	Davis, Jerome	0.5	Review of vendor payments and then correspond with C. Pirela (MEX) on same.
1	4/28/2023	Davis, Jerome	1.1	Work on vendor payments and reconciliations and discussion on same with B. Genesi (MEX).
1	4/28/2023	Kuan, Michelle	1.1	Update postpetition payments tracker.
1	4/28/2023	Davis, Jerome	0.8	Review payment request file from company and then correspond with M. Kuan (FTI) on same.
1	4/28/2023	Davis, Jerome	0.8	Work on payment matrix and covenant tracking/forecasting.
1	4/28/2023	Davis, Jerome	0.7	Daily cash call with M. Kuan, A. Spirito, G. Zhu (FTI), B. Genesi, D. Martin, C. Pirela (MEX).
1	4/28/2023	Davis, Jerome	0.7	Research and respond to vendor payment inquiries.
1	4/28/2023	Kuan, Michelle	0.7	Daily cash call with J. Davis, A. Spirito, G. Zhu (FTI), B. Genesi, D. Martin, C. Pirela (MEX).
1	4/28/2023	Davis, Jerome	0.6	Participate in discussion with M. Kuan, A. Spirito, G. Zhu (FTI) re: preparing weekly flash reports for cash monitoring.
1	4/28/2023	Kuan, Michelle	0.6	Participate in discussion with J. Davis, A. Spirito, G. Zhu (FTI) re: preparing weekly flash reports for cash monitoring.
1	4/28/2023	Kuan, Michelle	0.4	Prepare summary of invoices to be reviewed on cash call.
1	4/28/2023	Davis, Jerome	0.3	Call with G. Zhu, M. Kuan (FTI) re: weekly flash reporting.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
1	4/28/2023	Kuan, Michelle	0.3	Call with G. Zhu, J. Davis (FTI) re: weekly flash reporting.
1	4/28/2023	Kuan, Michelle	0.2	Call with G. Zhu (FTI) to set up weekly flash reporting.
<b>1</b>	<b>Total</b>		<b>40.8</b>	
2	4/1/2023	Langenhorst, Claire	2.3	Prepare PDF materials for cash flow variance report.
2	4/1/2023	Langenhorst, Claire	0.8	Revise PDF materials for cash flow variance report for comments.
2	4/1/2023	Langenhorst, Claire	0.6	Prepare DIP interest forecast.
2	4/1/2023	Cheng, Homing	0.5	Call with A. Spirito (FTI) re: weekly cash flow forecast analysis.
2	4/1/2023	Spirito, Andrew	0.5	Call with C. Cheng (FTI) re: weekly cash flow forecast analysis.
2	4/1/2023	Cheng, Homing	0.3	Correspond with A. Spirito (FTI) re: DIP Financing interest and facility fee calculations.
2	4/1/2023	Cheng, Homing	0.3	Review and comment on draft analysis of DIP Financing cash disbursements associated with DIP Financing facility.
2	4/1/2023	Cheng, Homing	0.3	Review and evaluate DIP Financing credit agreement and interim order for terms of cash disbursements associated with DIP Financing facility.
2	4/1/2023	Spirito, Andrew	0.3	Correspond with C. Cheng (FTI) re: DIP Financing interest and facility fee calculations.
2	4/2/2023	Langenhorst, Claire	1.2	Prepare new rent income and expense forecast.
2	4/2/2023	Langenhorst, Claire	1.0	Review and provide comments on vendor actuals to bucket expenses appropriately.
2	4/2/2023	Langenhorst, Claire	0.5	Review revisions to DIP interest forecast.
2	4/2/2023	Cheng, Homing	0.3	Review and analyze cash disbursements by debtor entity.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
2	4/2/2023	Cheng, Homing	0.2	Correspond with M. Healy, J. Davis and A. Spirito (FTI) re: cash disbursements from bank accounts at debtor entities.
2	4/2/2023	Spirito, Andrew	0.2	Correspond with M. Healy, J. Davis and C. Cheng (FTI) re: cash disbursements from bank accounts at debtor entities.
2	4/3/2023	Langenhorst, Claire	2.5	Continue to revise covenant analysis for DIP reporting for comments.
2	4/3/2023	Kuan, Michelle	2.0	Update postpetition payments tracking file with latest invoices.
2	4/3/2023	Langenhorst, Claire	2.0	Prepare covenant analysis for DIP reporting.
2	4/3/2023	Spirito, Andrew	2.0	Bridge prior week cash activity.
2	4/3/2023	Spirito, Andrew	1.9	Continue to review historic related party disbursements.
2	4/3/2023	Spirito, Andrew	1.6	Bridge book to bank cash activity.
2	4/3/2023	Langenhorst, Claire	1.2	Prepare revised variance reports.
2	4/3/2023	Spirito, Andrew	1.1	Analyze vendor payables, term contraction.
2	4/3/2023	Spirito, Andrew	1.1	Review and provide comments on historic related party disbursements.
2	4/3/2023	Spirito, Andrew	1.0	Call with S. Henderson (MEX) to review cash activity.
2	4/3/2023	Langenhorst, Claire	0.9	Review and provide comments on formulas for actual vs forecast pulls in main cash flow summary.
2	4/3/2023	Spirito, Andrew	0.8	Review, update workstream tracker.
2	4/3/2023	Langenhorst, Claire	0.7	Revise covenant analysis for DIP reporting for comments.
2	4/3/2023	Cheng, Homing	0.6	Review and comment on draft weekly reporting package prepared by C. Langenhorst (FTI).

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
2	4/3/2023	Kuan, Michelle	0.5	Meet and correspond with B. Genesi (MEX) on re: payment tracking, vendor outreach.
2	4/3/2023	Langenhorst, Claire	0.5	Continue to prepare covenant analysis for DIP reporting.
2	4/3/2023	Cheng, Homing	0.3	Correspond with A. Spirito and C. Langenhorst (FTI) re: weekly reporting package.
2	4/3/2023	Cheng, Homing	0.3	Correspond with A. Spirito (FTI) re: cash disbursements analysis and estimates.
2	4/3/2023	Cheng, Homing	0.3	Meet with M. Kuan and C. Langenhorst (FTI) re: dealer conversion analysis and estimates.
2	4/3/2023	Kuan, Michelle	0.3	Meet with C. Cheng and C. Langenhorst (FTI) re: dealer conversion analysis and estimates.
2	4/3/2023	Langenhorst, Claire	0.3	Call with A. Spirito (FTI) to discuss cash flow next steps.
2	4/3/2023	Langenhorst, Claire	0.3	Incorporate rent forecast into cash flow model.
2	4/3/2023	Spirito, Andrew	0.3	Correspond with C. Cheng and C. Langenhorst (FTI) re: weekly reporting package.
2	4/3/2023	Spirito, Andrew	0.3	Correspond with C. Cheng (FTI) re: cash disbursements analysis and estimates.
2	4/3/2023	Cheng, Homing	0.1	Correspond with M. Kuan (FTI) re: dealer conversion analyses.
2	4/3/2023	Cheng, Homing	0.1	Correspond with A. Spirito (FTI) re: lender diligence request associated with financial forecast and cash flow forecast.
2	4/3/2023	Cheng, Homing	0.1	Correspond with A. Spirito (FTI) re: cash flows associated with related parties and affiliates.
2	4/3/2023	Cheng, Homing	0.1	Correspond with A. Cooke and D. Bielenberg (FTI) re: milestones and timelines in connection with DIP financing credit agreement.
2	4/3/2023	Spirito, Andrew	0.1	Correspond with C. Cheng (FTI) re: cash flows associated with related parties and affiliates.
2	4/3/2023	Spirito, Andrew	0.1	Correspond with C. Cheng (FTI) re: lender diligence request associated with financial forecast and cash flow forecast.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
2	4/4/2023	Langenhorst, Claire	2.8	Split Other Vendors bucket into more specific categories.
2	4/4/2023	Langenhorst, Claire	2.2	Revise DIP reporting package for comments.
2	4/4/2023	Kuan, Michelle	2.1	Update postpetition payments tracking file with latest invoices.
2	4/4/2023	Langenhorst, Claire	1.8	Continue to research vendors in Other Vendors bucket into more specific categories.
2	4/4/2023	Langenhorst, Claire	1.5	Research vendors in Other Vendors bucket into more specific categories.
2	4/4/2023	Langenhorst, Claire	1.3	Prepare rolling covenant analysis for forecast period.
2	4/4/2023	Spirito, Andrew	0.8	Review and provide comments on draft of dealer conversions motion.
2	4/4/2023	Spirito, Andrew	0.5	Provide comments to draft dealer conversion motion.
2	4/4/2023	Cheng, Homing	0.2	Correspond with A. Spirito and C. Langenhorst (FTI) re: draft weekly reporting package.
2	4/4/2023	Cheng, Homing	0.2	Correspond with A. Spirito (FTI) re: updated weekly cash flow forecast.
2	4/4/2023	Spirito, Andrew	0.2	Correspond with C. Cheng (FTI) re: updated weekly cash flow forecast.
2	4/4/2023	Spirito, Andrew	0.2	Correspond with C. Cheng and C. Langenhorst (FTI) re: draft weekly reporting package.
2	4/5/2023	Langenhorst, Claire	2.7	Continue to update professional fees forecast methodology.
2	4/5/2023	Zhu, Geoffrey	2.4	Review and process cash flow actuals drop data.
2	4/5/2023	Zhu, Geoffrey	2.2	Prepare draft weekly DIP reporting package.
2	4/5/2023	Spirito, Andrew	2.1	Bridge weekly cash activity.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
2	4/5/2023	Spirito, Andrew	2.1	Review and provide comments on draft of weekly DIP reporting package.
2	4/5/2023	Zhu, Geoffrey	2.1	Review and provide comments on latest cash flow forecast model to assess key assumptions.
2	4/5/2023	Spirito, Andrew	2.0	Continue to provide updates to 13-week cash flow.
2	4/5/2023	Kuan, Michelle	1.9	Update postpetition payments tracking file with latest invoices.
2	4/5/2023	Zhu, Geoffrey	1.8	Update cash flow forecast model to incorporate latest actuals data.
2	4/5/2023	Zhu, Geoffrey	1.3	Prepare weekly WIP tracker to assess fees accrued versus escrow amount funded.
2	4/5/2023	Spirito, Andrew	1.1	Create schedule analyzing weekly fuel vendor activity.
2	4/5/2023	Spirito, Andrew	1.1	Refresh other operating disbursements module.
2	4/5/2023	Spirito, Andrew	1.1	Refresh professional fee tracking and monitoring.
2	4/5/2023	Zhu, Geoffrey	1.1	Reconcile daily reported cash to cash flow forecast.
2	4/5/2023	Langenhorst, Claire	0.7	Update professional fees forecast methodology.
2	4/5/2023	Zhu, Geoffrey	0.7	Review and provide comments on cash flow re: professional fees to assess escrow account funding requirements.
2	4/5/2023	Spirito, Andrew	0.6	Provide updates to 13-week cash flow.
2	4/5/2023	Spirito, Andrew	0.6	Review and provide comments on weekly disbursement activity.
2	4/5/2023	Cheng, Homing	0.4	Review and evaluate draft weekly reporting package prepared by G. Zhu (FTI).
2	4/5/2023	Langenhorst, Claire	0.2	Call with G. Zhu (FTI) to discuss cash flow forecast progress.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
2	4/5/2023	Cheng, Homing	0.1	Review and evaluate borrowing request documentation and request conditions provided by H. Kevane (PSZJ).
2	4/5/2023	Cheng, Homing	0.1	Review and evaluate professional fee estimates prepared by A. Spirito (FTI).
2	4/6/2023	Langenhorst, Claire	3.0	Continue to update professional fees forecast methodology.
2	4/6/2023	Langenhorst, Claire	2.3	Continue to update professional fees forecast methodology.
2	4/6/2023	Langenhorst, Claire	2.2	Update professional fees forecast methodology.
2	4/6/2023	Zhu, Geoffrey	2.1	Update weekly DIP reporting package to incorporate latest info from the Company.
2	4/6/2023	Spirito, Andrew	1.9	Reconcile daily cash movements for internal reporting.
2	4/6/2023	Zhu, Geoffrey	1.6	Prepare analysis of YTD disbursements by bank account and entity to estimate UST fees.
2	4/6/2023	Spirito, Andrew	1.1	Analyze vendor payables, term contraction.
2	4/6/2023	Zhu, Geoffrey	1.1	Prepare diligence requests for the Company re: latest cash flow actuals data.
2	4/6/2023	Spirito, Andrew	0.9	Create schedule analyzing dealer receipts.
2	4/6/2023	Spirito, Andrew	0.7	Review and provide comments on draft of weekly DIP reporting package.
2	4/6/2023	Zhu, Geoffrey	0.5	Participate in daily cash call with Company to discuss key payments and receipts.
2	4/6/2023	Zhu, Geoffrey	0.4	Prepare summary of vendor term contraction payments made to date.
2	4/7/2023	Zhu, Geoffrey	2.4	Review retail account data to assess key receipts and disbursements for cash flows.
2	4/7/2023	Zhu, Geoffrey	1.2	Finalize weekly DIP reporting package for distribution to lenders.



<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
2	4/7/2023	Zhu, Geoffrey	1.2	Review and provide comments on Raymond James CIM model to assess key assumptions and drivers.
2	4/7/2023	Zhu, Geoffrey	0.9	Update weekly DIP reporting package to incorporate comments from Counsel.
2	4/7/2023	Spirito, Andrew	0.8	Call with M. Healy (FTI), J. Pomerantz (PSZJ), J. Dulberg (PSZJ) to review market rate analysis.
2	4/7/2023	Castillo, Angela	0.7	Calls with C. Cheng (FTI) re: analysis of freight rates of fuel transport providers.
2	4/7/2023	Cheng, Homing	0.7	Calls with A. Castillo (FTI) re: analysis of freight rates of fuel transport providers.
2	4/7/2023	Zhu, Geoffrey	0.7	Finalize UST fee calculation estimates.
2	4/7/2023	Castillo, Angela	0.6	Update analysis of freight rates presented to C. Cheng (FTI).
2	4/7/2023	Cheng, Homing	0.6	Review and comment on analysis of freight rates prepared by A. Castillo (FTI).
2	4/7/2023	Zhu, Geoffrey	0.6	Draft cover email to lenders re: weekly DIP reporting package.
2	4/7/2023	Zhu, Geoffrey	0.5	Participate in call with Raymond James to review CIM margin and volume assumptions in connection with cash flow forecast.
2	4/7/2023	Castillo, Angela	0.4	Correspond with C. Cheng (FTI) re: freight rate data and analysis.
2	4/7/2023	Cheng, Homing	0.4	Correspond with A. Castillo (FTI) re: freight rate data and analysis.
2	4/7/2023	Cheng, Homing	0.3	Call with J. Davis (FTI) re: market rate analysis of fuel transport providers.
2	4/7/2023	Cheng, Homing	0.3	Review and comment on draft DIP reporting package and cover letter.
2	4/7/2023	Davis, Jerome	0.3	Call with C. Cheng (FTI) re: market rate analysis of fuel transport providers.
2	4/7/2023	Cheng, Homing	0.1	Correspond with G. Zhu (FTI) re: edits to cover letter for DIP reporting package.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
2	4/7/2023	Cheng, Homing	0.1	Correspond with J. Davis (FTI) re: freight rate data analysis.
2	4/7/2023	Cheng, Homing	0.1	Correspond with G. Zhu (FTI) re: edits to DIP reporting package.
2	4/8/2023	Zhu, Geoffrey	0.9	Prepare latest DIP budget and weekly reporting package for distribution to UCC.
2	4/10/2023	Castillo, Angela	2.7	Prepare freight market rate analysis comparing more than 50 haulers and 1000 stores.
2	4/10/2023	Zhu, Geoffrey	2.7	Prepare extended 5-month DIP budget to assess cash need.
2	4/10/2023	Spirito, Andrew	2.1	Prepare cash reconciliation detailing by day activity.
2	4/10/2023	Zhu, Geoffrey	1.7	Finalize UST fee calculation for cash flow forecast.
2	4/10/2023	Spirito, Andrew	1.5	Meet with D. Rosenthal (MEX) re: Cameron Transaction.
2	4/10/2023	Spirito, Andrew	1.5	Refresh margin assumptions for incorporation into cash flow forecast.
2	4/10/2023	Zhu, Geoffrey	1.4	Prepare updated cash flow forecast re: operating disbursements.
2	4/10/2023	Spirito, Andrew	1.1	Refresh dealer conversion data summary.
2	4/10/2023	Zhu, Geoffrey	1.0	Prepare cash flow forecast and reporting package for distribution to lenders.
2	4/10/2023	Davis, Jerome	0.5	Daily cash call with FTI and D. Martin and S. Henderson (MEX) to review payments.
2	4/10/2023	Kuan, Michelle	0.5	Participate in daily cash call with M. Healy, J. Davis, G. Zhu, A. Spirito (FTI), B. Genesi, S. Henderson, D. Martin (MEX).
2	4/10/2023	Cheng, Homing	0.3	Review and evaluate analysis of freight rates of fuel transport providers.
2	4/10/2023	Zhu, Geoffrey	0.3	Analyze daily reported cash position.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
2	4/10/2023	Castillo, Angela	0.2	Call with RJ team, PSZJ team and FTI team re: process and status of bankruptcy reporting workstreams.
2	4/10/2023	Cheng, Homing	0.2	Call with RJ team, PSZJ team and FTI team re: process and status of bankruptcy reporting workstreams.
2	4/10/2023	Cheng, Homing	0.2	Correspond with G. Zhu (FTI) re: forecast assumptions associated with draft analysis of OCPs.
2	4/10/2023	Cheng, Homing	0.2	Correspond with A. Spirito and G. Zhu (FTI) re: forecast assumptions associated with draft analysis of KERP.
2	4/10/2023	Davis, Jerome	0.2	Call with RJ team, PSZJ team and FTI team re: process and status of bankruptcy reporting workstreams.
2	4/10/2023	Kuan, Michelle	0.2	Call with RJ team, PSZJ team and FTI team re: process and status of bankruptcy reporting workstreams.
2	4/10/2023	Spirito, Andrew	0.2	Correspond with C. Cheng and G. Zhu (FTI) re: forecast assumptions associated with draft analysis of KERP.
2	4/10/2023	Castillo, Angela	0.1	Correspond with C. Cheng (FTI) re: analysis of freight rates of fuel transport providers.
2	4/10/2023	Castillo, Angela	0.1	Correspond with D. Martin (MEX) re: Freight Market Rate Analysis.
2	4/10/2023	Cheng, Homing	0.1	Correspond with J. Davis and A. Spirito (FTI) re: weekly cash flow forecast updates.
2	4/10/2023	Cheng, Homing	0.1	Correspond with A. Castillo (FTI) re: analysis of freight rates of fuel transport providers.
2	4/10/2023	Cheng, Homing	0.1	Correspond with J. Davis (FTI) re: analysis of freight rates of fuel transport providers.
2	4/10/2023	Cheng, Homing	0.1	Correspond with J. Davis and M. Walden (FTI) re: analysis of real estate, process and estimated timing to completion.
2	4/10/2023	Spirito, Andrew	0.1	Correspond with J. Davis and C. Cheng (FTI) re: weekly cash flow forecast updates.
2	4/11/2023	Zhu, Geoffrey	2.4	Prepare bridge analysis re: filed 17-week DIP budget versus updated 5-month DIP budget.
2	4/11/2023	Castillo, Angela	2.2	Prepare initial freight market rate analysis by state without haulers identification.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
2	4/11/2023	Spirito, Andrew	2.1	Meet with G. Zhu (FTI) to review extended DIP Budget.
2	4/11/2023	Zhu, Geoffrey	2.1	Prepare updated DIP budget package for the lenders.
2	4/11/2023	Zhu, Geoffrey	2.1	Prepare weekly DIP reporting package.
2	4/11/2023	Spirito, Andrew	1.8	Quantify near-term variables impacting net fuel margin.
2	4/11/2023	Zhu, Geoffrey	1.8	Prepare latest cash flow actuals data provided by the Company.
2	4/11/2023	Zhu, Geoffrey	1.8	Prepare updated 5-month DIP budget.
2	4/11/2023	Zhu, Geoffrey	1.7	Prepare summary of assumptions re: latest cash flow forecast.
2	4/11/2023	Spirito, Andrew	1.6	Prepare cash reconciliation detailing by day activity.
2	4/11/2023	Spirito, Andrew	1.5	Refresh margin assumptions for incorporation into cash flow forecast.
2	4/11/2023	Spirito, Andrew	1.4	Review and provide comments on updates to cash forecast.
2	4/11/2023	Zhu, Geoffrey	1.2	Prepare diligence requests for the Company re: cash flow actuals activity.
2	4/11/2023	Spirito, Andrew	1.1	Meet with M. Moyer (MEX) to discuss revised margin assumptions.
2	4/11/2023	Castillo, Angela	0.9	Update freight market rate analysis by entity.
2	4/11/2023	Cheng, Homing	0.8	Prepare analysis of cash disbursements using detail prepared by M. Moyer (MEX).
2	4/11/2023	Cheng, Homing	0.8	Update analysis of cash disbursements using detail prepared by M. Moyer (MEX).
2	4/11/2023	Castillo, Angela	0.7	Meet with C. Cheng (FTI) re: analysis of freight rates of fuel transport providers.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
2	4/11/2023	Cheng, Homing	0.7	Meet with A. Castillo (FTI) re: analysis of freight rates of fuel transport providers.
2	4/11/2023	Castillo, Angela	0.5	Call with D. Martin, M. North (MEX) and C. Cheng (FTI) re: analysis of freight rates of fuel transport providers.
2	4/11/2023	Cheng, Homing	0.5	Call with D. Martin, M. North (MEX) and A. Castillo (FTI) re: analysis of freight rates of fuel transport providers.
2	4/11/2023	Davis, Jerome	0.5	Participate in discussion with M. Healy (FTI) and D. Martin (MEX) re: accounting clean-up work.
2	4/11/2023	Zhu, Geoffrey	0.5	Discuss cash flow drop data activity and bank account statements with C. Cheng (FTI) and D. Bielenberg (FTI).
2	4/11/2023	Cheng, Homing	0.4	Review and evaluate analysis of regional freight rates of fuel transport providers prepared by A. Castillo (FTI).
2	4/11/2023	Cheng, Homing	0.4	Review and evaluate updated weekly cash flow forecast analysis prepared by G. Zhu (FTI).
2	4/11/2023	Castillo, Angela	0.3	Correspond with D. Martin (MEX) re: freight rate market analysis.
2	4/11/2023	Cheng, Homing	0.3	Call with M. Healy and A. Spirito (FTI) re: dealer related analyses and cash flows.
2	4/11/2023	Spirito, Andrew	0.3	Call with M. Healy and C. Cheng (FTI) re: dealer related analyses and cash flows.
2	4/11/2023	Kuan, Michelle	0.2	Update postpetition payment tracker.
2	4/11/2023	Castillo, Angela	0.1	Call with J. Davis (FTI) to work on Freight analysis.
2	4/11/2023	Castillo, Angela	0.1	Correspond with J. Davis (FTI) re: freight rate market analysis.
2	4/11/2023	Cheng, Homing	0.1	Correspond with A. Spirito (FTI) re: disbursement forecast for OCPs.
2	4/11/2023	Spirito, Andrew	0.1	Correspond with C. Cheng (FTI) re: disbursement forecast for OCPs.
2	4/12/2023	Zhu, Geoffrey	2.7	Revise 5-month DIP budget to incorporate comments from team.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
2	4/12/2023	Spirito, Andrew	2.6	Participate in working session with G. Zhu (FTI) to extend DIP budget projection period.
2	4/12/2023	Spirito, Andrew	1.6	Meet with M. Moyer (MEX) to discuss April lease payments.
2	4/12/2023	Spirito, Andrew	1.4	Meet with M. Moyer (MEX), G. Zhu (FTI) to review extended DIP Budget, part 2.
2	4/12/2023	Zhu, Geoffrey	1.4	Revise cash flow fuel forecast to incorporate comments from Company.
2	4/12/2023	Spirito, Andrew	1.1	Meet with M. Moyer (MEX), G. Zhu (FTI) to review extended DIP Budget.
2	4/12/2023	Zhu, Geoffrey	1.1	Update DIP reporting package re: weekly variance to incorporate diligence responses from the Company.
2	4/12/2023	Zhu, Geoffrey	1.1	Prepare weekly WIP report.
2	4/12/2023	Zhu, Geoffrey	0.9	Revise updated DIP budget to incorporate roll-forward of timing variances in actuals period.
2	4/12/2023	Cheng, Homing	0.6	Update analysis of cash disbursements using detail prepared by M. Moyer (MEX).
2	4/12/2023	Zhu, Geoffrey	0.6	Update term contraction payment tracker for cash flow forecast.
2	4/12/2023	Davis, Jerome	0.5	Call with D. Martin (MEX) and M. Healy (FTI) re: accounting issues.
2	4/12/2023	Zhu, Geoffrey	0.5	Participate in call with M. Moyer (MEX) to discuss issues re: rent income cash flows.
2	4/12/2023	Cheng, Homing	0.4	Review and evaluate updated weekly cash flow forecast analysis prepared by G. Zhu (FTI).
2	4/12/2023	Cheng, Homing	0.3	Correspond with A. Spirito, D. Bielenberg, G. Zhu and M. Kummer (FTI) re: non-debtor affiliate gaming and rent cash flows.
2	4/12/2023	Spirito, Andrew	0.3	Correspond with C. Cheng, D. Bielenberg, G. Zhu and M. Kummer (FTI) re: non-debtor affiliate gaming and rent cashflows.
2	4/12/2023	Cheng, Homing	0.2	Correspond with J. Davis (FTI) re: non-debtor affiliate gaming and rent cash flows.

Task Category	Date	Professional	Hours	Activity
2	4/12/2023	Cheng, Homing	0.1	Call with G. Zhu (FTI) re: bank statement activity and cash flow reconciliation.
2	4/12/2023	Cheng, Homing	0.1	Correspond with G. Zhu (FTI) re: non-debtor affiliate bank account and reconciliation with weekly cash flow forecast.
2	4/12/2023	Cheng, Homing	0.1	Correspond with A. Spirito, D. Bielenberg, G. Zhu and M. Kummer (FTI) re: non-debtor affiliate payroll cash flows.
2	4/12/2023	Spirito, Andrew	0.1	Correspond with C. Cheng, D. Bielenberg, G. Zhu and M. Kummer (FTI) re: non-debtor affiliate payroll cashflows.
2	4/13/2023	Zhu, Geoffrey	2.1	Revise updated DIP budget fuel forecast re: [REDACTED] rebates.
2	4/13/2023	Spirito, Andrew	1.1	Call with S. Henderson (MEX) to bridge daily cash changes.
2	4/13/2023	Spirito, Andrew	1.1	Prepare cash reconciliation detailing by day activity.
2	4/13/2023	Spirito, Andrew	1.1	Prepare detailed bridge detailing DIP budget changes.
2	4/13/2023	Zhu, Geoffrey	0.9	Finalize updated DIP budget package for the lenders.
2	4/13/2023	Castillo, Angela	0.7	Meet with C. Cheng (FTI) re: updates to analysis of freight rates of fuel transport providers.
2	4/13/2023	Cheng, Homing	0.7	Meet with A. Castillo (FTI) re: updates to analysis of freight rates of fuel transport providers.
2	4/13/2023	Zhu, Geoffrey	0.7	Revise updated DIP budget re: timing of margin pull reversal.
2	4/13/2023	Spirito, Andrew	0.6	Review and provide comments on extended DIP budget.
2	4/13/2023	Castillo, Angela	0.4	Review and analyze information received from D. Martin (MEX) re: all freight rates as of 4.14.2023.
2	4/13/2023	Cheng, Homing	0.4	Meet with D. Martin (MEX) re: analysis of freight rates of fuel transport providers.
2	4/13/2023	Zhu, Geoffrey	0.4	Finalize weekly DIP reporting package.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
2	4/13/2023	Castillo, Angela	0.3	Correspond with D. Martin (MEX) re: freight rate market analysis.
2	4/13/2023	Castillo, Angela	0.2	Meet with D. Martin (MEX) and C. Cheng (FTI) re: analysis of freight rates of fuel transport providers.
2	4/13/2023	Cheng, Homing	0.2	Meet with D. Martin (MEX) and A. Castillo (FTI) re: analysis of freight rates of fuel transport providers.
2	4/13/2023	Kuan, Michelle	0.2	Update postpetition payment tracker.
2	4/13/2023	Cheng, Homing	0.1	Correspond with A. Spirito (FTI) re: weekly cash flow forecast and deal conversions.
2	4/13/2023	Spirito, Andrew	0.1	Correspond with C. Cheng (FTI) re: weekly cash flow forecast and deal conversions.
2	4/14/2023	Spirito, Andrew	2.1	Incorporate M. Healy (FTI) comments into DIP budget.
2	4/14/2023	Spirito, Andrew	1.5	Call with M. Healy (FTI) to review DIP budget changes.
2	4/14/2023	Spirito, Andrew	1.5	Call with M. Healy (FTI) to review weekly cash flow variance items.
2	4/14/2023	Spirito, Andrew	1.1	Incorporate M. Healy (FTI) comments into cash flow reporting pack.
2	4/14/2023	Cheng, Homing	0.7	Review and evaluate drafts of weekly cash flow forecast.
2	4/14/2023	Davis, Jerome	0.6	Review payment run files and then call with FTI and MEX team on cash payments.
2	4/14/2023	Spirito, Andrew	0.6	Prepare detailed bridge detailing DIP budget changes.
2	4/14/2023	Cheng, Homing	0.5	Call with A. Spirito (FTI) re: weekly cash flow forecast analysis and assumptions.
2	4/14/2023	Spirito, Andrew	0.5	Call with C. Cheng (FTI) re: weekly cash flow forecast analysis and assumptions.
2	4/14/2023	Kuan, Michelle	0.4	Update postpetition payment tracker.



<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
2	4/14/2023	Kuan, Michelle	0.3	Participate in daily cash call with FTI and MEX teams.
2	4/14/2023	Cheng, Homing	0.1	Call with M. Healy (FTI) weekly cash flow forecast analysis.
2	4/14/2023	Cheng, Homing	0.1	Correspond with A. Spirito and G. Zhu (FTI) re: weekly cash flow forecast analysis and assumptions.
2	4/14/2023	Spirito, Andrew	0.1	Correspond with C. Cheng and G. Zhu (FTI) re: weekly cash flow forecast analysis and assumptions.
2	4/17/2023	Castillo, Angela	2.7	Continue to prepare rate freight analysis by state by hauler.
2	4/17/2023	Castillo, Angela	2.5	Prepare rate freight analysis by state by hauler.
2	4/17/2023	Spirito, Andrew	2.1	Provide supplementary data request re: DIP budget to J. Tibus (A&M).
2	4/17/2023	Spirito, Andrew	1.2	Reconcile sublease and rent income paid for April.
2	4/17/2023	Spirito, Andrew	0.6	Call with S. Henderson (MEX) to bridge daily cash changes.
2	4/17/2023	Spirito, Andrew	0.6	Call with D. Rosenthal (MEX) to discuss pending dealer conversions.
2	4/17/2023	Spirito, Andrew	0.6	Call with S. Henderson (MEX) to bridge daily cash changes, part 2.
2	4/17/2023	Castillo, Angela	0.2	Meet with D. Martin (MEX) and M. Healy (FTI) to discuss freight analysis.
2	4/18/2023	Zhu, Geoffrey	2.7	Prepare analysis of wholesale fuel data for incorporation into cash flow forecast.
2	4/18/2023	Spirito, Andrew	2.1	Create vendor level net fuel profit bridge.
2	4/18/2023	Zhu, Geoffrey	2.1	Review and provide comments on wholesale fuel reporting metrics through March to assess key variances from cash flow forecast.
2	4/18/2023	Spirito, Andrew	1.8	Participate in working session to review cash flow actuals.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
2	4/18/2023	Zhu, Geoffrey	1.8	Review and provide comments on Raymond James EBITDA projection to assess consistency with monthly fuel reporting metrics.
2	4/18/2023	Zhu, Geoffrey	1.3	Revise interest accrual calculations for updated DIP budget.
2	4/18/2023	Zhu, Geoffrey	1.2	Prepare weekly WIP tracker.
2	4/18/2023	Spirito, Andrew	1.1	Review and provide comments on weekly disbursement activity.
2	4/18/2023	Davis, Jerome	0.9	Review of DIP forecast and call with A. Spirito (FTI) on same.
2	4/18/2023	Zhu, Geoffrey	0.8	Review and provide comments on daily cash reporting to assess key inflows and payments.
2	4/18/2023	Spirito, Andrew	0.6	Call with B. Frampton, D. Rosenthal (MEX) to review dealer conversions.
2	4/18/2023	Castillo, Angela	0.5	Call with C. Cheng (FTI) re: freight analysis.
2	4/18/2023	Castillo, Angela	0.5	Meet with C. Pereira (MEX) re: freight analysis.
2	4/18/2023	Spirito, Andrew	0.5	Participate in call with Raymond James and G. Zhu (FTI) to discuss fuel volume and margin assumptions for cash flow forecast.
2	4/18/2023	Zhu, Geoffrey	0.5	Participate in call with Raymond James and A. Spirito (FTI) to discuss fuel volume and margin assumptions for cash flow forecast.
2	4/18/2023	Castillo, Angela	0.4	Meet with D. Martin (MEX) re: freight analysis.
2	4/19/2023	Spirito, Andrew	1.6	Review and provide comments on reforecast of projected receipts.
2	4/19/2023	Spirito, Andrew	1.6	Participate in working session to review cash flow actuals.
2	4/19/2023	Spirito, Andrew	1.1	Review and provide comments on weekly receipt activity.
2	4/19/2023	Zhu, Geoffrey	0.8	Finalize weekly WIP report.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
2	4/20/2023	Castillo, Angela	2.5	Prepare freight rate analysis by state with new information provided.
2	4/20/2023	Castillo, Angela	2.2	Continue to prepare freight rate analysis by state with new information provided.
2	4/20/2023	Castillo, Angela	2.2	Consolidate and review updated information received on Freight rates.
2	4/20/2023	Spirito, Andrew	1.5	Review and provide comments on draft of weekly cash flow reporting pack.
2	4/20/2023	Spirito, Andrew	0.6	Call with M. Moyer (MEX) to review site level income assumptions.
2	4/20/2023	Spirito, Andrew	0.6	Call with M. Moyer (MEX), C. Pirela (MEX) to review site level rent assumptions.
2	4/20/2023	Castillo, Angela	0.2	Correspond with M. North (MEX) to review freight analysis.
2	4/20/2023	Castillo, Angela	0.1	Correspond with D. Martin (MEX) to review freight analysis.
2	4/20/2023	Castillo, Angela	0.1	Correspond with C. Chang (FTI) to review variances in the freight rate analysis.
2	4/21/2023	Spirito, Andrew	1.5	Prepare summary board update on vendor contraction.
2	4/21/2023	Spirito, Andrew	1.5	Review and provide comments on activity on fuel drafting.
2	4/21/2023	Castillo, Angela	1.0	Call with M. North (MEX) re: freight rate analysis.
2	4/21/2023	Spirito, Andrew	0.6	Call with M. Moyer (MEX) to review site level rent assumptions.
2	4/24/2023	Zhu, Geoffrey	2.6	Prepare reconciliation of site-level data to expected May rent income for cash flow forecast.
2	4/24/2023	Zhu, Geoffrey	1.4	Prepare 2015.3 reporting requirements for Company re: USA Fuels.
2	4/24/2023	Zhu, Geoffrey	1.1	Review and provide comments on May rent income draft data for cash flow forecast.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
2	4/24/2023	Zhu, Geoffrey	1.0	Participate in call with A. Spirito (FTI) and C. Smith (MEX) to discuss May rent income.
2	4/24/2023	Davis, Jerome	0.8	Meet with S. Henderson (MEX) re: accounting close issues.
2	4/24/2023	Davis, Jerome	0.7	Work on equipment lease analyses and correspond with M. Kuan (FTI) on same.
2	4/24/2023	Zhu, Geoffrey	0.5	Participate in call with A. Stevens (MEX) to discuss fuel rebates for cash flow forecast.
2	4/25/2023	Zhu, Geoffrey	1.8	Prepare reconciliation of April versus May rent income for cash flow forecast.
2	4/25/2023	Zhu, Geoffrey	1.6	Prepare reconciliation of rent concessions to date for cash flow forecast.
2	4/25/2023	Davis, Jerome	1.1	Meet with S. Henderson (MEX) re: accounting issues.
2	4/25/2023	Zhu, Geoffrey	1.1	Prepare weekly WIP tracker.
2	4/25/2023	Davis, Jerome	0.8	Review and provide comments on equipment leasing details and correspond with S. Golden (PSZJ) and M. Kuan (FTI) on same.
2	4/25/2023	Spirito, Andrew	0.8	Meet with M. Moyer (MEX) to review weekly receipt activity.
2	4/25/2023	Spirito, Andrew	0.8	Review and provide comments on weekly cash activity.
2	4/25/2023	Spirito, Andrew	0.6	Meet with D. Martin (MEX) to review billing status, part 2.
2	4/25/2023	Davis, Jerome	0.5	Correspond with Grant Thornton and J. Dulberg (PSJZ), separately, re: retail invoicing clean-up work.
2	4/25/2023	Spirito, Andrew	0.4	Meet with D. Martin (MEX) to review billing status.
2	4/25/2023	Davis, Jerome	0.3	Review and provide comments on branding incentives and correspond with G. Zhu (FTI) on same.
2	4/26/2023	Spirito, Andrew	2.9	Reconcile monthly sublease income charges.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
2	4/26/2023	Spirito, Andrew	2.4	Review and provide comments on weekly cash flow variance report.
2	4/26/2023	Davis, Jerome	0.5	Call with M. Healy (FTI) and S. Golden (PSZJ) re: potential new transaction.
2	4/26/2023	Spirito, Andrew	0.5	Meet with D. Martin (MEX) to discuss near-term cash forecast.
2	4/26/2023	Spirito, Andrew	0.5	Meet with S. Henderson (MEX) to discuss weekly disbursement activity.
2	4/26/2023	Davis, Jerome	0.4	Prepare for and meet with Grant Thornton on scope of work.
2	4/26/2023	Davis, Jerome	0.3	Participate in discussion with D. Martin (MEX) and A. Spirito (FTI) on fuel margin.
2	4/27/2023	Spirito, Andrew	2.9	Reconcile site level dealer receipts.
2	4/27/2023	Zhu, Geoffrey	1.3	Prepare diligence requests for the Company re: latest cash flow actuals data.
2	4/27/2023	Spirito, Andrew	0.9	Meet with D. Martin (MEX) to review billing status.
2	4/27/2023	Zhu, Geoffrey	0.8	Finalize weekly WIP tracker.
2	4/28/2023	Spirito, Andrew	3.0	Reconcile site level dealer receipts.
2	4/28/2023	Zhu, Geoffrey	1.4	Update ██████████ analysis and board presentation.
2	4/28/2023	Spirito, Andrew	0.9	Meet with M. Moyer (MEX) to review billing status.
2	4/28/2023	Davis, Jerome	0.5	Call with RJ, FTI and PSZJ on financial model and actual results.
2	4/29/2023	Spirito, Andrew	2.1	Review and provide comments on cash forecast refresh.
2	4/29/2023	Zhu, Geoffrey	1.7	Update ██████████ transaction report for the board.

Task Category	Date	Professional	Hours	Activity
2	4/29/2023	Zhu, Geoffrey	1.2	Prepare updated cash flow forecast re: sublease income and fuel timing.
2	4/30/2023	Zhu, Geoffrey	0.4	Finalize [REDACTED] transaction board slides.
<b>2</b>	<b>Total</b>		<b>289.5</b>	
4	4/3/2023	Kuan, Michelle	0.5	Correspond with M. Moyer (MEX) re: diligence requests from certain parties.
4	4/3/2023	Cheng, Homing	0.4	Meet with M. Kuan (FTI) re: lender due diligence requests and materials.
4	4/3/2023	Kuan, Michelle	0.4	Correspond with D. Rosenthal (MEX) re: diligence requests from certain parties.
4	4/3/2023	Kuan, Michelle	0.4	Correspond with D. Martin (MEX) re: diligence requests from certain parties.
4	4/3/2023	Kuan, Michelle	0.4	Correspond with D. Blankenship (MEX) and discuss diligence requests from certain parties.
4	4/3/2023	Kuan, Michelle	0.4	Meet with C. Cheng (FTI) re: lender due diligence requests and materials.
4	4/3/2023	Kuan, Michelle	0.3	Call with L. [REDACTED] ([REDACTED]) to discuss organization of data re: legal and regulatory infringement diligence requests.
4	4/3/2023	Kuan, Michelle	0.3	Correspond with B. Frampton (MEX) re: diligence requests from certain parties.
4	4/3/2023	Kuan, Michelle	0.2	Correspond with S. Henderson, B. Genesi (MEX) re: diligence requests from certain parties.
4	4/3/2023	Kuan, Michelle	0.2	Correspond with T. Wadud (MEX) re: diligence requests from certain parties.
4	4/3/2023	Castillo, Angela	0.1	Correspond with M. Healy, J. Davis, M. Kuan and C. Cheng (FTI) operation diligence materials for lender diligence request list.
4	4/3/2023	Cheng, Homing	0.1	Correspond with M. Healy, J. Davis, M. Kuan and A. Castillo (FTI) operation diligence materials for lender diligence request list.
4	4/4/2023	Kuan, Michelle	0.6	Correspond with A&M, FTI, PSZJ teams on further diligence follow-ups.

Task Category	Date	Professional	Hours	Activity
4	4/4/2023	Kuan, Michelle	0.5	Correspond with A. Cooke (FTI) on diligence requests re: fuel supply agreement documents.
4	4/4/2023	Cheng, Homing	0.4	Correspond with M. Walden and M. Kuan (FTI) re: real estate analyses and diligence materials for lender diligence.
4	4/4/2023	Cheng, Homing	0.4	Meet with M. Kuan (FTI) re: lender due diligence requests and materials.
4	4/4/2023	Kuan, Michelle	0.4	Meet with C. Cheng (FTI) re: lender due diligence requests and materials.
4	4/4/2023	Kuan, Michelle	0.2	Discuss environmental documents requested as part of diligence request list with M. Walden (FTI) and G. Demo (PSZJ).
4	4/5/2023	Kuan, Michelle	2.2	Update diligence request list tracker with files and responses from Debtors.
4	4/5/2023	Kuan, Michelle	0.4	Correspond with S. Golden (PSZJ) and J. Wainwright (Raymond James) re: First Horizon, [REDACTED], AR diligence request list.
4	4/5/2023	Cheng, Homing	0.3	Meet with M. Kuan (FTI) re: lender due diligence requests and materials.
4	4/5/2023	Kuan, Michelle	0.3	Meet with C. Cheng (FTI) re: lender due diligence requests and materials.
4	4/5/2023	Cheng, Homing	0.2	Review and evaluate on lender due diligence responses prepared by M. Kuan (FTI).
4	4/6/2023	Kuan, Michelle	2.1	Prepare first draft response and data batch re: certain diligence request list.
4	4/6/2023	Kuan, Michelle	1.4	Compile and organize responses for certain diligence request list.
4	4/7/2023	Davis, Jerome	0.5	Call with G. Demo (PSZJ), J. Wainwright (RJ) and S. Golden (PSZJ) on outstanding requests.
4	4/10/2023	Kuan, Michelle	1.2	Update statuses of diligence request list for review.
4	4/10/2023	Davis, Jerome	0.4	Call with M. Kuan (FTI), G. Demo (PSZJ), and J. Wainwright (Raymond James) re: coordination of diligence lists.
4	4/10/2023	Kuan, Michelle	0.4	Call with J. Davis (FTI), G. Demo (PSZJ), and J. Wainwright (Raymond James) re: coordination of diligence lists.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
4	4/10/2023	Castillo, Angela	0.3	Call with RJ team, PSZJ team and FTI team re: DIP financing hearing and update of DIP Budget.
4	4/10/2023	Cheng, Homing	0.3	Call with RJ team, PSZJ team and FTI team re: DIP financing hearing and update of DIP Budget.
4	4/10/2023	Davis, Jerome	0.3	Call with RJ team, PSZJ team and FTI team re: DIP financing hearing and update of DIP Budget.
4	4/10/2023	Kuan, Michelle	0.3	Call with RJ team, PSZJ team and FTI team re: DIP financing hearing and update of DIP Budget.
4	4/11/2023	Davis, Jerome	0.4	Daily standing call with M.Kuan (FTI), G. Demo (PSZJ), and J. Wainwright (Raymond James) re: priority workstreams.
4	4/11/2023	Kuan, Michelle	0.4	Daily standing call with J. Davis (FTI), G. Demo (PSZJ), and J. Wainwright (Raymond James) re: priority workstreams.
4	4/11/2023	Cheng, Homing	0.1	Correspond with M. Kuan (FTI) re: due diligence materials and responses to DIP lenders.
4	4/12/2023	Cheng, Homing	0.1	Correspond with M. Kuan (FTI) re: due diligence materials related to employee compensation.
4	4/14/2023	Cheng, Homing	0.9	Review and evaluate lender due diligence materials and responses prepared by M. Kuan (FTI).
4	4/14/2023	Davis, Jerome	0.5	Call with Grant Thornton, D. Martin (MEX) and M. Healy (FTI) on status of work.
4	4/14/2023	Kuan, Michelle	0.5	Correspond with PSZJ, Raymond James, and FTI teams re: diligence request list from certain parties.
4	4/17/2023	Zhu, Geoffrey	1.8	Finalize updated DIP budget excel for distribution.
4	4/19/2023	Zhu, Geoffrey	2.4	Prepare updated 5-month DIP budget for potential priming lenders.
4	4/19/2023	Davis, Jerome	0.5	Attend advisor call with RJ, PSZJ and FTI on DIP issues.
4	4/20/2023	Zhu, Geoffrey	2.4	Prepare extended 6-month DIP budget for potential priming lenders.
4	4/20/2023	Spirito, Andrew	1.1	Call with RJ, potential DIP Lender, and M. Healy (FTI) re: extended DIP Budget, part 2.



<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
4	4/20/2023	Spirito, Andrew	1.0	Prepare for calls with potential DIP Lender.
4	4/20/2023	Zhu, Geoffrey	1.0	Participate in call with ARKO and Raymond James to discuss potential priming DIP budget.
4	4/20/2023	Spirito, Andrew	0.9	Call with RJ, potential DIP Lender, and M. Healy (FTI) re: extended DIP Budget.
4	4/20/2023	Zhu, Geoffrey	0.7	Participate in call with Rightlane and Raymond James to discuss potential priming DIP budget.
4	4/20/2023	Davis, Jerome	0.5	Call with T. Wadud (MEX), S. Golden, J. Pomerantz (PSZJ) and M. Healy (FTI) re: potential future investment opportunity.
4	4/21/2023	Zhu, Geoffrey	2.1	Revise updated DIP budget to incorporate additional assumptions from lenders.
4	4/21/2023	Zhu, Geoffrey	2.1	Update 6-month priming DIP budget to incorporate comments from team.
4	4/21/2023	Zhu, Geoffrey	1.8	Prepare bridge analysis re: updated DIP budget versus prior version.
4	4/21/2023	Zhu, Geoffrey	1.8	Revise updated DIP budget to incorporate latest proposed DIP terms.
4	4/21/2023	Zhu, Geoffrey	1.6	Revise updated DIP budget to incorporate comments from team.
4	4/21/2023	Zhu, Geoffrey	1.6	Revise updated DIP budget to incorporate latest professional fee assumptions.
4	4/21/2023	Spirito, Andrew	1.5	Review and provide comments on updated DIP budget.
4	4/21/2023	Zhu, Geoffrey	1.2	Update DIP budget bridge analysis to incorporate latest assumptions.
4	4/21/2023	Davis, Jerome	1.1	Work on DIP related issues.
4	4/21/2023	Zhu, Geoffrey	1.1	Prepare sensitivity analysis re: DIP draws for updated DIP budget.
4	4/21/2023	Spirito, Andrew	0.8	Prepare for calls with potential DIP Lender.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
4	4/21/2023	Zhu, Geoffrey	0.8	Prepare updated DIP budget package for the lenders.
4	4/21/2023	Davis, Jerome	0.5	Call with M. Healy, C. Chen, A. Spirito and G. Zhu (FTI) on dip.
4	4/22/2023	Spirito, Andrew	2.0	Prepare updated professional fee schedule.
4	4/22/2023	Zhu, Geoffrey	1.9	Revise updated DIP budget to incorporate comments from PSZJ.
4	4/22/2023	Spirito, Andrew	1.8	Review and provide comments on updated DIP budget.
4	4/22/2023	Zhu, Geoffrey	1.8	Revise updated DIP budget to incorporate actual report cash balance through 4.21.
4	4/22/2023	Zhu, Geoffrey	1.4	Revise updated DIP budget to incorporate additional comments from team.
4	4/22/2023	Zhu, Geoffrey	1.1	Finalize updated DIP budget package for distribution to lenders.
4	4/22/2023	Zhu, Geoffrey	0.6	Prepare summary of items to be funded at closing re: updated DIP budget.
4	4/22/2023	Zhu, Geoffrey	0.5	Participate in call with PSZJ to discuss updated DIP budget.
4	4/23/2023	Spirito, Andrew	2.1	Review and provide comments on updated DIP budget.
4	4/23/2023	Zhu, Geoffrey	1.4	Prepare alternative scenarios re: updated DIP budget.
4	4/23/2023	Zhu, Geoffrey	1.3	Prepare draft responses to diligence questions from lenders re: updated DIP budget.
4	4/23/2023	Zhu, Geoffrey	1.1	Prepare variance analysis re: professional fee schedule for updated DIP budget.
4	4/23/2023	Davis, Jerome	0.9	Call with FTI, Province, McDermott, A&M, GT, PSZJ to review status of amendment.
4	4/23/2023	Spirito, Andrew	0.9	Call with FTI, Province, McDermott, A&M, GT, PSZJ to review status of amendment.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
4	4/23/2023	Spirito, Andrew	0.7	Call with J. Tibus (A&M) re: updated DIP budget.
4	4/23/2023	Zhu, Geoffrey	0.6	Participate in call with DIP lender advisors and UCC advisors to discuss updated DIP budget.
4	4/24/2023	Spirito, Andrew	2.0	Review and provide comments on updated DIP budget.
4	4/24/2023	Zhu, Geoffrey	1.2	Finalize updated DIP budget to be filed.
4	4/24/2023	Spirito, Andrew	0.6	Call with A. Rosen (Province) and T. McClaren (Province) to review updated DIP budget.
4	4/24/2023	Spirito, Andrew	0.6	Call with A. Rosen (Province) and T. McClaren (Province) to review updated DIP budget.
4	4/24/2023	Spirito, Andrew	0.5	Call with J. Tibus (A&M) re: updated DIP budget.
4	4/26/2023	Castillo, Angela	0.6	Correspond with M. Kuan and C. Cheng (FTI) re: lender due diligence requests.
4	4/28/2023	Zhu, Geoffrey	0.6	Finalize weekly DIP reporting package for distribution.
<b>4</b>	<b>Total</b>		<b>76.2</b>	
5	4/1/2023	Castillo, Angela	0.1	Call with P. Jeffries (PSZJ) to discuss litigation cases.
5	4/4/2023	Castillo, Angela	1.1	Prepare report for MEX management to provide information on pre and post petition payments and accounting processes.
5	4/4/2023	Davis, Jerome	0.5	Review utility provider correspondence and then prepare email to B. Wallen on same.
5	4/5/2023	Davis, Jerome	0.5	Call with fuel supplier and S. Golden (PSZJ).
5	4/5/2023	Davis, Jerome	0.3	Call with B. Wallen (PSZJ) and S. Henderson (MEX) re: lottery funds.
5	4/17/2023	Kuan, Michelle	1.3	Correspond with B. Wallen (PSZJ), B. Genesi, S. Davis (MEX) re: utility inquiries and adequate assurance deposits.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
5	4/17/2023	Kuan, Michelle	0.4	Correspond with certain utility provider re: postpetition account and deposit.
5	4/18/2023	Kuan, Michelle	0.7	Correspond with B. Genesi (MEX) re: utility providers and deposit calculations.
5	4/19/2023	Kuan, Michelle	0.8	Correspond with PSZJ and KCC teams re: list of additional parties to be noticed.
5	4/19/2023	Kuan, Michelle	0.1	Call with B. Wallen (PSZJ) to discuss mailing and service re: utility providers.
5	4/20/2023	Kuan, Michelle	0.5	Correspond with M. Healy, J. Davis (FTI) on proposed utility settlements and approach.
5	4/24/2023	Kuan, Michelle	0.3	Participate in discussion with B. Genesi (MEX) re: utilities updates and reconciling current utility providers for notice list.
5	4/25/2023	Kuan, Michelle	1.0	Work on summarizing spend by vendor/category vs. FDM caps.
5	4/26/2023	Castillo, Angela	2.6	Prepare analysis on amounts owned for real estate, equipment and environmental issues.
5	4/26/2023	Kuan, Michelle	2.1	Prepare schedule of additional utility notice parties and deposit calculations.
5	4/26/2023	Kuan, Michelle	0.6	Research utility accounts for certain utility provider for deposit settlement discussion.
5	4/26/2023	Kuan, Michelle	0.3	Correspond with B. Wallen (PSZJ) and B. Genesi (MEX) re: adequate assurance deposits.
5	4/26/2023	Kuan, Michelle	0.2	Catch up with B. Wallen (PSZJ) re: preparing list of utility parties which need to be noticed.
5	4/27/2023	Kuan, Michelle	2.8	Continue to research utility providers in order to refine notice list and deposit calculation.
5	4/27/2023	Kuan, Michelle	0.3	Catch up with B. Wallen (PSZJ) re: further refinement of utilities notice list.
<b>5</b>	<b>Total</b>		<b>16.5</b>	
6	4/1/2023	Castillo, Angela	0.9	Prepare report detailing First Day Claim Reductions.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
6	4/1/2023	Castillo, Angela	0.7	Prepare analysis on Critical Vendors and amount owed.
6	4/1/2023	Castillo, Angela	0.6	Review and provide comments to S. Golden (PSZJ) after reviewing final version of Critical Vendors motion.
6	4/1/2023	Castillo, Angela	0.4	Review and provide comments to S. Golden (PSZJ) after reviewing final version of Fuel Parties motion.
6	4/1/2023	Castillo, Angela	0.4	Correspond with M. Pagay (PSZJ) re: missing items to complete First Day Declaration.
6	4/1/2023	Castillo, Angela	0.3	Correspond with A. Spirito and G. Zhu (FTI) re: missing items for First Day Declaration.
6	4/1/2023	Castillo, Angela	0.2	Correspond with S. Golden and M. Pagay (PSZJ) re: summary of First Day Claim Reductions.
6	4/1/2023	Castillo, Angela	0.2	Correspond with M. Moyer (MEX) re: missing items to complete First Day Declaration.
6	4/1/2023	Castillo, Angela	0.1	Correspond with D. Martin (MEX) re: missing items to complete First Day Declaration.
6	4/1/2023	Castillo, Angela	0.1	Correspond with N. Lansing (MEX) re: missing items to complete First Day Declaration.
6	4/3/2023	Castillo, Angela	0.2	Correspond with C. Cheng and J. Davis (FTI) re: OCPs 04.03.23.
6	4/3/2023	Davis, Jerome	0.2	Correspond with C. Cheng and A. Castillo (FTI) re: OCP motion and caps.
6	4/3/2023	Castillo, Angela	0.1	Meet with N. Lansing (MEX) to discuss Mohammad Salim litigation case.
6	4/3/2023	Castillo, Angela	0.1	Correspond with P. Jeffries and S. Golden (PSZJ) re: Mohammad Salim vs MEX Dismissal.
6	4/4/2023	Castillo, Angela	1.5	Work on OCPs and proposed CAPs.
6	4/4/2023	Castillo, Angela	0.3	Correspond with C. Cheng (FTI) re: OCPs 04.03.23.
6	4/4/2023	Castillo, Angela	0.1	Correspond with M. Moyer (MEX) re: 2022 spend for attorneys.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
6	4/4/2023	Castillo, Angela	0.1	Correspond with C. Cheng (FTI) re: OCP analysis.
6	4/5/2023	Castillo, Angela	1.2	Update OCPs list with new information received from the Company.
6	4/5/2023	Castillo, Angela	0.3	Correspond with N. Lansing and D. Martin (MEX) re: OCPs and proposed caps.
6	4/5/2023	Castillo, Angela	0.3	Compile and organize information related to OCP's declaration and disclosures to be provided to MEX management.
6	4/5/2023	Castillo, Angela	0.2	Correspond with C. Cheng (FTI) re: OCP analysis including 2022 spend.
6	4/5/2023	Castillo, Angela	0.2	Correspond with J. Davis (FTI) re: Cash management motion and interim order.
6	4/6/2023	Castillo, Angela	0.6	Correspond with P. Jeffries, S. Golden, J. Dulberg, V. Newmark (PSZJ), J. Davis and C. Cheng (FTI) re: OCPs and proposed caps adjustments.
6	4/6/2023	Castillo, Angela	0.6	Update OCPs list according to new guidelines and information received from the Company.
6	4/6/2023	Castillo, Angela	0.3	Correspond with D. Jerome and C. Cheng (FTI) re: PII, Top Unsecured Creditors and OCPs.
6	4/6/2023	Castillo, Angela	0.3	Correspond with N. Lansing and D. Martin (MEX) re: OCPs and proposed caps.
6	4/6/2023	Castillo, Angela	0.2	Call with V. Newmark (PSZJ) to discuss certain OCPs inclusion and exclusion.
6	4/6/2023	Castillo, Angela	0.2	Correspond with N. Lansing (MEX) and C. Cheng (FTI) re: OCP Samples of Declaration and Disclosure.
6	4/6/2023	Castillo, Angela	0.1	Correspond with B. Genesi (MEX) to request certain potential OCP invoices.
6	4/6/2023	Castillo, Angela	0.1	Correspond with V. Newmark (PSZJ) to coordinate meeting to discuss OCPs.
6	4/7/2023	Castillo, Angela	0.7	Correspond with V. Newmark, B. Wallen, J. Dulberg, S. Golden (PSZJ) re: OCPs adjustments.
6	4/7/2023	Castillo, Angela	0.5	Call with V. Newmark (PSZJ) re: analysis and exhibits for OCPs motion.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
6	4/7/2023	Castillo, Angela	0.5	Review and provide comments on OCP motion.
6	4/7/2023	Cheng, Homing	0.5	Call with T. Newmark (PSZJ) re: analysis and exhibits for OCPs motion.
6	4/7/2023	Castillo, Angela	0.3	Correspond with C. Cheng (FTI) re: analysis and exhibits for OCPs motion.
6	4/7/2023	Cheng, Homing	0.3	Correspond with A. Castillo (FTI) re: analysis and exhibits for OCPs motion.
6	4/7/2023	Castillo, Angela	0.2	Call with C. Cheng (FTI) re: OCPs and additional questions raised by PSZJ team for OCP motion.
6	4/7/2023	Castillo, Angela	0.2	Correspond with N. Lansing (MEX) re: OCPs cases and contact information.
6	4/7/2023	Castillo, Angela	0.2	Correspond with D. Martin (MEX) re: OCPs cases and contact information.
6	4/7/2023	Cheng, Homing	0.2	Call with A. Castillo (FTI) re: OCPs and additional questions raised by PSZJ team for OCP motion.
6	4/10/2023	Castillo, Angela	0.7	Correspond with V. Newmark, B. Wallen, J. Dulberg, S. Golden (PSZJ) re: OCPs adjustments, cases and invoices.
6	4/10/2023	Castillo, Angela	0.6	Review and consolidate OCP invoices of pre-petition outstanding amounts.
6	4/10/2023	Kuan, Michelle	0.4	Review and provide comments on tax motion language re: certain fees.
6	4/10/2023	Cheng, Homing	0.3	Call with M. Healy (FTI) re: dealer relation and reconciliation.
6	4/10/2023	Castillo, Angela	0.2	Correspond with V. Newmark (PSZJ) re: litigation cases directed at MEX.
6	4/10/2023	Castillo, Angela	0.2	Correspond with N. Lansing (MEX) re: HooverSlovacek.
6	4/10/2023	Castillo, Angela	0.2	Correspond with B. Genesi (MEX) re: OCPs Invoices.
6	4/11/2023	Castillo, Angela	0.7	Meet with C. Cheng (FTI) re: analysis and exhibits for OCPs motion.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
6	4/11/2023	Cheng, Homing	0.7	Meet with A. Castillo (FTI) re: analysis and exhibits for OCPs motion.
6	4/11/2023	Castillo, Angela	0.6	Prepare and consolidate invoices for OCPs.
6	4/11/2023	Castillo, Angela	0.5	Call with V. Newmark (PSZJ) and C. Cheng (FTI) re: analysis and exhibits for OCPs motion.
6	4/11/2023	Cheng, Homing	0.5	Call with T. Newmark (PSZJ) and A. Castillo (FTI) re: analysis and exhibits for OCPs motion.
6	4/11/2023	Castillo, Angela	0.3	Correspond with V. Newmark (PSZJ) re: prepetition litigation and OCPs.
6	4/11/2023	Castillo, Angela	0.2	Correspond with J. Dulberg (PSZJ) re: Tier 2 OCPs preparation.
6	4/11/2023	Cheng, Homing	0.1	Correspond with A. Spirito (FTI) re: motion to close Cameron Transaction.
6	4/11/2023	Spirito, Andrew	0.1	Correspond with C. Cheng (FTI) re: motion to close Cameron Transaction.
6	4/12/2023	Castillo, Angela	1.0	Call with N. Lansing (MEX), V. Newmark (PSZJ) and C. Cheng (FTI) re: analysis and exhibits for OCPs motion.
6	4/12/2023	Cheng, Homing	1.0	Call with N. Lansing (MEX), T. Newmark (PSZJ) and A. Castillo (FTI) re: analysis and exhibits for OCPs motion.
6	4/12/2023	Castillo, Angela	0.7	Meet with C. Cheng (FTI) re: analysis and exhibits for OCPs motion.
6	4/12/2023	Cheng, Homing	0.7	Meet with A. Castillo (FTI) re: analysis and exhibits for OCPs motion.
6	4/12/2023	Castillo, Angela	0.5	Meet with V. Newmark (PSZJ) and C. Cheng (FTI) re: analysis and exhibits for OCPs motion.
6	4/12/2023	Cheng, Homing	0.5	Call with T. Newmark (PSZJ) and A. Castillo (FTI) re: analysis and exhibits for OCPs motion.
6	4/12/2023	Castillo, Angela	0.4	Meet with C. Cheng (FTI) re: ongoing litigation summary and details.
6	4/12/2023	Cheng, Homing	0.4	Meet with A. Castillo (FTI) re: ongoing litigation summary and details.



<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
6	4/12/2023	Kuan, Michelle	0.4	Correspond with B. Wallen (PSZJ) and S. Henderson (MEX) re: tax inquiries.
6	4/12/2023	Castillo, Angela	0.3	Correspond with V. Newmark (PSZJ) re: OCP motion status and litigation cases.
6	4/12/2023	Castillo, Angela	0.2	Correspond with V. Newmark (PSZJ) re: open litigation cases and tracking.
6	4/12/2023	Castillo, Angela	0.1	Correspond with P. Jeffries (PSZJ) re: litigation tracking.
6	4/12/2023	Castillo, Angela	0.1	Correspond with N. Lansing (MEX) re: litigation cases tracker.
6	4/12/2023	Castillo, Angela	0.1	Meet with N. Lansing (MEX) and C. Cheng (FTI) re: updates to OCPs analysis and motion.
6	4/12/2023	Cheng, Homing	0.1	Meet with N. Lansing (MEX) and A. Castillo (FTI) re: updates to OCPs analysis and motion.
6	4/13/2023	Cheng, Homing	0.7	Review and comment draft motion for OCPs.
6	4/13/2023	Castillo, Angela	0.3	Correspond with C. Cheng (FTI) re: analysis of OCPs.
6	4/13/2023	Cheng, Homing	0.3	Correspond with A. Castillo (FTI) re: analysis of OCPs.
6	4/13/2023	Castillo, Angela	0.2	Correspond with M. Healy and C. Cheng (FTI) re: motion for OCPs and related analysis.
6	4/13/2023	Cheng, Homing	0.2	Correspond with M. Healy and A. Castillo (FTI) re: motion for OCPs and related analysis.
6	4/14/2023	Castillo, Angela	0.5	Assist P. Jeffries (PSZJ) to gather OCPs contact information.
6	4/14/2023	Castillo, Angela	0.4	Review and digitalize invoices and litigation cases received for OCPs.
6	4/14/2023	Castillo, Angela	0.2	Correspond with N. Lansing (MEX) re: certain OCPs cases.
6	4/14/2023	Castillo, Angela	0.2	Correspond with P. Jeffries (PSZJ) re: OCPs contact information.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
6	4/14/2023	Castillo, Angela	0.1	Correspond with M. Healy and C. Cheng (FTI) re: certain OCPs cases.
6	4/14/2023	Castillo, Angela	0.1	Correspond with G. Demo (PSZJ) re: litigation cases tracking.
6	4/14/2023	Castillo, Angela	0.1	Correspond with G. Demo, P. Jeffries and B. Wallen (PSZJ) re: litigation cases tracking.
6	4/14/2023	Castillo, Angela	0.1	Correspond with N. Lansing (MEX) re: OCPs contact information.
6	4/14/2023	Castillo, Angela	0.1	Correspond with D. Martin (MEX) re: OCPs contact information.
6	4/18/2023	Castillo, Angela	0.9	Respond to various emails re: OCPs.
6	4/19/2023	Spirito, Andrew	1.9	Create preparatory materials for potential depositions.
6	4/20/2023	Spirito, Andrew	2.3	Create preparatory materials for potential depositions.
6	4/21/2023	Spirito, Andrew	1.0	Create preparatory materials for potential depositions.
6	4/25/2023	Castillo, Angela	0.7	Correspond with B. Wallen (PSZJ) re: employee turnover.
6	4/26/2023	Castillo, Angela	0.7	Correspond with S. Henderson, M. Moyer and B. Genesi (MEX) re: OCP spend.
6	4/26/2023	Castillo, Angela	0.6	Compile and organize invoices received for OCPs and critical vendors.
6	4/27/2023	Davis, Jerome	0.6	Review and provide comments on correspondence from B. Wallen (PSZJ) on OCP issues and then call on same.
6	4/27/2023	Davis, Jerome	0.3	Review and provide comments on Imperial request list and correspond with M. Kuan (FTI) on same.
<b>6</b>	<b>Total</b>		<b>40.0</b>	
9	4/3/2023	Davis, Jerome	0.3	Call with D. Martin (MEX) re: retention plan personnel.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
9	4/3/2023	Castillo, Angela	0.2	Meet with C. Cheng and M. Kuan (FTI) re: analysis of potential KERP proposal.
9	4/3/2023	Cheng, Homing	0.2	Meet with A. Castillo and M. Kuan (FTI) re: analysis of potential KERP proposal.
9	4/3/2023	Kuan, Michelle	0.2	Meet with A. Castillo and C. Cheng (FTI) re: analysis of potential KERP proposal.
9	4/3/2023	Cheng, Homing	0.1	Correspond with J. Davis (FTI) re: analysis of potential KERP proposal.
9	4/4/2023	Kuan, Michelle	1.1	Update draft retention plan proposal.
9	4/4/2023	Kuan, Michelle	0.8	Update draft of KERP proposal with additional key employees.
9	4/4/2023	Cheng, Homing	0.6	Review and comment on updated analysis of KERP.
9	4/4/2023	Cheng, Homing	0.4	Meet with J. Davis and M. Kuan (FTI) re: updates to draft retention plan analysis.
9	4/4/2023	Davis, Jerome	0.4	Participate in discussion with M. Kuan (FTI) re: retention plan.
9	4/4/2023	Kuan, Michelle	0.4	Discuss draft retention plan analysis with C. Cheng and J. Davis (FTI).
9	4/4/2023	Castillo, Angela	0.3	Correspond with C. Cheng and M. Kuan (FTI) re: KERP Proposal.
9	4/4/2023	Kuan, Michelle	0.3	Discuss proposed KERP participants with D. Blankenship (MEX).
9	4/4/2023	Castillo, Angela	0.2	Correspond with M. Kuan and C. Cheng (FTI) re: Insiders list.
9	4/4/2023	Cheng, Homing	0.2	Meet with D. Blankenship (MEX) and M. Kuan (FTI) re: draft retention plan analysis.
9	4/4/2023	Davis, Jerome	0.2	Correspond with D. Martin (MEX) re: KERP list.
9	4/4/2023	Kuan, Michelle	0.2	Meet with D. Blankenship (MEX) and C. Cheng (FTI) re: draft retention plan analysis.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
9	4/4/2023	Castillo, Angela	0.1	Correspond with P. Jeffries (PSZJ) re: Insiders list.
9	4/4/2023	Castillo, Angela	0.1	Correspond with J. Davis, D. Bielenberg, C. Cheng and M. Kuan (FTI) re: updates to draft retention plan analysis.
9	4/4/2023	Cheng, Homing	0.1	Correspond with J. Davis, D. Bielenberg, A. Castillo and M. Kuan (FTI) re: updates to draft retention plan analysis.
9	4/4/2023	Cheng, Homing	0.1	Correspond with M. Healy, J. Davis and M. Kuan (FTI) re: analysis of potential KERP proposal.
9	4/4/2023	Cheng, Homing	0.1	Meet with J. Davis (FTI) re: statutory insiders for retention plan analysis.
9	4/4/2023	Davis, Jerome	0.1	Meet with C. Cheng (FTI) re: statutory insiders for retention plan analysis.
9	4/5/2023	Kuan, Michelle	1.2	Prepare draft KERP proposal overview.
9	4/5/2023	Davis, Jerome	0.8	Review and comment on KERP proposal.
9	4/5/2023	Cheng, Homing	0.6	Call with J. Pomerantz, J. Dulberg, S. Golden, H. Kevane (PSZJ), M. Healy, J. Davis and M. Kuan (FTI) re: analysis and terms of draft KERP.
9	4/5/2023	Cheng, Homing	0.6	Meet with J. Davis and M. Kuan (FTI) re: updates to draft retention plan analysis.
9	4/5/2023	Cheng, Homing	0.6	Review and comment on updated analysis of KERP.
9	4/5/2023	Davis, Jerome	0.6	Call with J. Pomerantz, J. Dulberg, S. Golden, H. Kevane (PSZJ), M. Healy, M. Kuan (FTI) re: analysis and terms of draft KERP.
9	4/5/2023	Davis, Jerome	0.6	Meet with M. Kuan and C. Cheng (FTI) re: updates to draft retention plan analysis.
9	4/5/2023	Kuan, Michelle	0.6	Meet with J. Davis and C. Cheng (FTI) re: updates to draft retention plan analysis.
9	4/5/2023	Kuan, Michelle	0.6	Update draft KERP proposal based on comments from team.
9	4/5/2023	Cheng, Homing	0.5	Call with H. Kevane (PSZJ), J. Davis and M. Kuan (FTI) re: terms of draft KERP.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
9	4/5/2023	Davis, Jerome	0.5	Call with H. Kevane (PSZJ), M. Kuan and C. Cheng (FTI) re: terms of draft KERP.
9	4/5/2023	Kuan, Michelle	0.5	Call with J. Pomerantz, J. Dulberg, S. Golden, H. Kevane (PSZJ), M. Healy, J. Davis and C. Cheng (FTI) re: analysis and terms of draft KERP (Partial attendance).
9	4/5/2023	Kuan, Michelle	0.5	Call with H. Kevane (PSZJ), J. Davis and C. Cheng (FTI) re: terms of draft KERP.
9	4/5/2023	Cheng, Homing	0.3	Meet with M. Kuan (FTI) re: updates to draft retention plan analysis.
9	4/5/2023	Kuan, Michelle	0.3	Meet with C. Cheng (FTI) re: updates to draft retention plan analysis.
9	4/5/2023	Cheng, Homing	0.2	Call with M. Healy (FTI) re: updates to analysis of KERP.
9	4/5/2023	Cheng, Homing	0.1	Review and evaluate questions and issues raised by H. Kevane (PSZJ) re: draft KERP.
9	4/6/2023	Cheng, Homing	0.3	Review and evaluate updated presentation on proposed KERP.
9	4/6/2023	Cheng, Homing	0.2	Review and evaluate comments raised by H. Kevane (PSZJ) re: draft KERP.
9	4/6/2023	Cheng, Homing	0.2	Review and evaluate updated analysis of KERP.
9	4/7/2023	Kuan, Michelle	1.8	Continue to research comparable KERP programs.
9	4/7/2023	Kuan, Michelle	1.5	Research comparable KERP programs.
9	4/7/2023	Kuan, Michelle	1.3	Review and provide comments on example KERP market studies.
9	4/7/2023	Kuan, Michelle	1.2	Compile court filings in support of KERP market study.
9	4/7/2023	Kuan, Michelle	1.1	Update overview of proposed KERP presentation.
9	4/7/2023	Kuan, Michelle	1.1	Continue to update overview of proposed KERP presentation.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
9	4/7/2023	Cheng, Homing	0.9	Correspond with M. Kuan (FTI) re: selection and analysis of KERP benchmarking comps.
9	4/7/2023	Kuan, Michelle	0.9	Discuss with C. Cheng (FTI) re: selection of KERP comps.
9	4/7/2023	Cheng, Homing	0.7	Review and comment on analysis of KERP benchmarking analysis.
9	4/7/2023	Cheng, Homing	0.7	Update analysis of KERP benchmarking analysis.
9	4/7/2023	Cheng, Homing	0.2	Correspond with A. Spirito and M. Kuan (FTI) re: KERP benchmarking comparable in the same industry segments.
9	4/7/2023	Cheng, Homing	0.2	Correspond with M. Healy and M. Kuan (FTI) re: analysis of KERP benchmarking comps.
9	4/7/2023	Cheng, Homing	0.2	Correspond with M. Healy, J. Davis and M. Kuan (FTI) re: revised analysis of KERP benchmarking comps.
9	4/7/2023	Spirito, Andrew	0.2	Correspond with C. Cheng and M. Kuan (FTI) re: KERP benchmarking comparable in the same industry segments.
9	4/7/2023	Cheng, Homing	0.1	Call with M. Healy (FTI) re: KERP motion and KERP analysis.
9	4/7/2023	Cheng, Homing	0.1	Correspond with J. Davis (FTI) re: database of KERP benchmarking comps.
9	4/8/2023	Cheng, Homing	0.6	Update analysis and presentation on KERP.
9	4/10/2023	Kuan, Michelle	0.4	Prepare schedule of top employees in response to diligence request list.
9	4/10/2023	Cheng, Homing	0.1	Correspond with J. Davis and A. Spirito (FTI) re: KERP and forecasted payments.
9	4/10/2023	Spirito, Andrew	0.1	Correspond with J. Davis and C. Cheng (FTI) re: KERP and forecasted payments.
9	4/11/2023	Cheng, Homing	0.3	Call with J. Davis, and D. Bielenberg (FTI) re: project management of accounting process and reporting.
9	4/11/2023	Cheng, Homing	0.3	Call with M. Healy, J. Davis, and D. Bielenberg (FTI) re: project management of accounting process and reporting.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
9	4/11/2023	Davis, Jerome	0.3	Call with C. Chen, and D. Bielenberg (FTI) re: project management of accounting process and reporting.
9	4/11/2023	Davis, Jerome	0.3	Call with M. Healy, C. Chen, and D. Bielenberg (FTI) re: project management of accounting process and reporting.
9	4/11/2023	Kuan, Michelle	0.3	Correspond with D. Blankenship (MEX) re: top employees by salary schedule.
9	4/11/2023	Kuan, Michelle	0.3	Update KERP summary per comments from PSZJ team.
9	4/11/2023	Cheng, Homing	0.2	Review and provide comments on updates to KERP analysis prepared by M. Kuan (FTI).
9	4/11/2023	Cheng, Homing	0.1	Correspond with M. Healy and J. Davis (FTI) re: historical retention and incentive payments.
9	4/11/2023	Cheng, Homing	0.1	Meet with D. Blankenship (MEX) re: historical retention and incentive payments.
9	4/12/2023	Castillo, Angela	2.5	Prepare analysis of historical retention and incentive payments.
9	4/12/2023	Kuan, Michelle	1.1	Revise descriptions of KERP participants as requested by US Trustee.
9	4/12/2023	Kuan, Michelle	0.9	Review and provide comments on commission bonus and relief requested under wages motion.
9	4/12/2023	Castillo, Angela	0.7	Meet with C. Cheng (FTI) re: analysis of historical retention and incentive payments.
9	4/12/2023	Cheng, Homing	0.7	Meet with A. Castillo (FTI) re: analysis of historical retention and incentive payments.
9	4/12/2023	Castillo, Angela	0.5	Review and analyze information received from D. Blankenship (MEX) re: Bonus and incentives.
9	4/12/2023	Castillo, Angela	0.4	Correspond with D. Blankenship (MEX) re: incentives, bonuses and commissions historical payments.
9	4/12/2023	Castillo, Angela	0.4	Correspond with C. Cheng and M. Kuan (FTI) re: commission and incentive payments.
9	4/12/2023	Cheng, Homing	0.4	Correspond with A. Castillo and M. Kuan (FTI) re: commission and incentive payments.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
9	4/12/2023	Cheng, Homing	0.4	Review and comment on analysis of historical retention and incentive payments prepared by A. Castillo (FTI).
9	4/12/2023	Castillo, Angela	0.2	Correspond with D. Blankenship (MEX) re: payments and recent salary adjustments.
9	4/12/2023	Castillo, Angela	0.2	Meet with D. Blankenship (MEX) and C. Cheng (FTI) re: historical retention and incentive payments.
9	4/12/2023	Cheng, Homing	0.2	Meet with D. Blankenship (MEX) and A. Castillo (FTI) re: historical retention and incentive payments.
9	4/12/2023	Castillo, Angela	0.1	Correspond with D. Blankenship (MEX) re: bonus reports.
9	4/13/2023	Castillo, Angela	2.1	Update analysis of historical commission and incentive bonus payments to include new information received.
9	4/13/2023	Castillo, Angela	0.8	Update analysis of historical commission and incentive bonus payments to identify insiders and non-insiders.
9	4/13/2023	Castillo, Angela	0.6	Meet with C. Cheng (FTI) re: historical commission and incentive bonus payments.
9	4/13/2023	Castillo, Angela	0.6	Correspond with D. Blankenship (MEX) re: incentives, bonuses and commissions historical payments.
9	4/13/2023	Cheng, Homing	0.6	Meet with A. Castillo (FTI) re: historical commission and incentive bonus payments.
9	4/13/2023	Kuan, Michelle	0.5	Update schedule of KERP participants for US Trustee based on comments from PSZJ team.
9	4/13/2023	Cheng, Homing	0.4	Review and comment on updated analysis of historical commission and incentive bonus payments prepared by A. Castillo (FTI).
9	4/13/2023	Castillo, Angela	0.2	Meet with C. Cheng (FTI) re: updates to salary levels of employees.
9	4/13/2023	Castillo, Angela	0.2	Meet with C. Cheng and D. Bielenberg (FTI) re: employee compensation and reporting.
9	4/13/2023	Castillo, Angela	0.2	Correspond with M. Healy, J. Davis and C. Cheng (FTI) re: salary adjustments.
9	4/13/2023	Castillo, Angela	0.2	Correspond with M. Healy, J. Davis and C. Cheng (FTI) re: analysis of historical commission and incentive bonus payments.



<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
9	4/13/2023	Cheng, Homing	0.2	Meet with A. Castillo (FTI) re: updates to salary levels of employees.
9	4/13/2023	Cheng, Homing	0.2	Meet with A. Castillo and D. Bielenberg (FTI) re: employee compensation and reporting.
9	4/13/2023	Castillo, Angela	0.1	Meet with C. Cheng and D. Bielenberg (FTI) re: statutory insider for bankruptcy reporting.
9	4/13/2023	Castillo, Angela	0.1	Correspond with C. Cheng and M. Kuan (FTI) re: analysis of KERP.
9	4/13/2023	Cheng, Homing	0.1	Correspond with A. Castillo and M. Kuan (FTI) re: analysis of KERP.
9	4/13/2023	Cheng, Homing	0.1	Meet with A. Castillo and D. Bielenberg (FTI) re: statutory insider for bankruptcy reporting.
9	4/14/2023	Castillo, Angela	0.2	Review and evaluate D&O insurance policy provided by S. Davis (MEX).
9	4/14/2023	Castillo, Angela	0.1	Correspond with D. Blankenship (MEX) re: insurance policies.
9	4/17/2023	Kuan, Michelle	0.2	Correspond with N. Lansing (MEX) re: certain employee payment.
9	4/19/2023	Castillo, Angela	2.6	Prepare updated incentives, bonuses and commissions analysis.
9	4/19/2023	Castillo, Angela	0.6	Correspond with B. Wallen (PSZJ) re: KERP motion.
9	4/19/2023	Castillo, Angela	0.3	Correspond with C. Cheng (FTI) re: KERP motion.
<b>9</b>	<b>Total</b>		<b>52.0</b>	
12	4/8/2023	Spirito, Andrew	1.0	Compile UCC diligence materials.
12	4/8/2023	Cheng, Homing	0.5	Call with M. Robinson, A. Rosen, O. Strieter, T. McLaren (Province), M. Healy and A. Spirito (FTI) re: introduction and initial diligence request list.
12	4/8/2023	Spirito, Andrew	0.5	Call with M. Robinson, A. Rosen, O. Strieter, T. McLaren (Province), M. Healy and C. Cheng (FTI) re: introduction and initial diligence request list.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
12	4/8/2023	Castillo, Angela	0.2	Correspond with B. Genesi and B. Frampton (MEX) re: critical vendors.
12	4/8/2023	Castillo, Angela	0.1	Correspond with C. Cheng, M. Kuan and G. Zhu (FTI) re: initial UCC diligence request list.
12	4/8/2023	Cheng, Homing	0.1	Correspond with A. Castillo, M. Kuan and G. Zhu (FTI) re: initial UCC diligence request list.
12	4/10/2023	Spirito, Andrew	1.5	Gather data pertaining to UCC information request.
12	4/10/2023	Spirito, Andrew	1.2	Prepare for meeting with Province team re: Cameron Transaction.
12	4/10/2023	Spirito, Andrew	0.9	Review and provide comments on draft of Cameron Transaction pleading.
12	4/10/2023	Cheng, Homing	0.1	Correspond with M. Healy, J. Davis, A. Spirito and G. Zhu (FTI) re: initial due diligence requests and available materials.
12	4/10/2023	Cheng, Homing	0.1	Correspond with M. Kuan (FTI) re: initial due diligence requests and available materials.
12	4/10/2023	Spirito, Andrew	0.1	Correspond with M. Healy, J. Davis, C. Cheng and G. Zhu (FTI) re: initial due diligence requests and available materials.
12	4/11/2023	Kuan, Michelle	1.9	Prepare and update tracker for Province diligence request list.
12	4/11/2023	Kuan, Michelle	1.2	Finalize first set of diligence responses to Province.
12	4/11/2023	Cheng, Homing	0.7	Meet with Province team, McDermott team, PSZJ team, M. Healy and A. Spirito (FTI) re: motion to close Cameron Transaction and discussion of dealer conversions.
12	4/11/2023	Spirito, Andrew	0.7	Meet with Province team, McDermott team, PSZJ team, M. Healy and C. Cheng (FTI) re: motion to close Cameron Transaction and discussion of dealer conversions.
12	4/11/2023	Kuan, Michelle	0.5	Correspond with PSZJ and Raymond James teams re: diligence requests from Province.
12	4/11/2023	Cheng, Homing	0.4	Call with M. Healy, A. Spirito and M. Kuan (FTI) re: due diligence materials and responses to diligence request list provided by Province team.
12	4/11/2023	Kuan, Michelle	0.4	Call with M. Healy, A. Spirito and C. Cheng (FTI) re: due diligence materials and responses to diligence request list provided by Province team.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
12	4/11/2023	Spirito, Andrew	0.4	Call with M. Healy, C. Cheng and M. Kuan (FTI) re: due diligence materials and responses to diligence request list provided by Province team.
12	4/11/2023	Cheng, Homing	0.1	Correspond with M. Kuan (FTI) re: due diligence material and responses to Province team.
12	4/14/2023	Spirito, Andrew	0.6	Call with Province to walk through DIP Budget.
12	4/14/2023	Spirito, Andrew	0.6	Compile diligence items for distribution to Province.
12	4/17/2023	Castillo, Angela	0.7	Prepare unsecured claims summary.
12	4/18/2023	Castillo, Angela	2.7	Prepare analysis on unsecured claims.
12	4/18/2023	Davis, Jerome	1.0	Participate in weekly committee update call with M. Healy (FTI), A. Spirito (FTI) and Province.
12	4/18/2023	Spirito, Andrew	1.0	Participate in weekly committee update call with M. Healy (FTI), J. Davis (FTI) and Province.
12	4/18/2023	Spirito, Andrew	0.7	Prepare for weekly committee update call.
12	4/18/2023	Spirito, Andrew	0.6	Call with A. Rosen (Province) re: case updates.
12	4/18/2023	Spirito, Andrew	0.6	Compile diligence items for distribution to Province.
12	4/18/2023	Davis, Jerome	0.5	Follow-up on status of Province requests and call with M. Kuan (FTI) on same.
12	4/18/2023	Kuan, Michelle	0.2	Correspond with A. Spirito (FTI) re: aging reports in response to Province request.
12	4/19/2023	Davis, Jerome	1.1	Prepare estimates of unsecured claims pool and correspondence with A. Castillo (FTI) on same.
12	4/19/2023	Kuan, Michelle	0.7	Update diligence request tracker for Province.
12	4/19/2023	Davis, Jerome	0.6	Review responses to UCC diligence requests and draft email to A. Spirito (FTI) on same.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
12	4/21/2023	Kuan, Michelle	0.4	Correspond with T. McLaren (Province) re: follow up requests.
12	4/25/2023	Zhu, Geoffrey	0.9	Prepare diligence requests for the Company re: brand incentive payments.
12	4/25/2023	Spirito, Andrew	0.3	Call with A. Rosen (Province) re: case updates.
12	4/26/2023	Spirito, Andrew	2.7	Prepare UCC diligence request materials.
12	4/26/2023	Davis, Jerome	0.7	Attend call with Committee, PSZJ and FTI.
12	4/27/2023	Spirito, Andrew	2.3	Prepare UCC diligence request materials.
12	4/27/2023	Castillo, Angela	1.3	Coordinate with B. Genesi, S. Henderson and M. Moyer (MEX) data request list.
12	4/27/2023	Spirito, Andrew	0.5	Call with A. Rosen (Province) re: case updates.
12	4/28/2023	Spirito, Andrew	0.6	Prepare UCC diligence request materials.
12	4/29/2023	Spirito, Andrew	1.1	Prepare UCC diligence request materials.
<b>12</b>	<b>Total</b>		<b>35.0</b>	
13	4/10/2023	Davis, Jerome	1.2	Attend board meeting.
13	4/12/2023	Davis, Jerome	0.5	Call with RJ, FTI, PSZJ and company on operating issues and status of requests.
13	4/12/2023	Davis, Jerome	0.5	Daily stand up call with G. Demo (PSZJ) and J. Wainwright (RJ).
13	4/14/2023	Davis, Jerome	0.7	Call with lender advisors on GT work streams.
13	4/14/2023	Davis, Jerome	0.5	Call with RJ, PSZJ and FTI on sale process.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
13	4/14/2023	Davis, Jerome	0.5	Daily standing call with M. Kuan (FTI), G. Demo (PSZJ), and J. Wainwright (Raymond James) re: priority workstreams and diligence requests.
13	4/14/2023	Kuan, Michelle	0.5	Daily standing call with J. Davis (FTI), G. Demo (PSZJ), and J. Wainwright (Raymond James) re: priority workstreams and diligence requests.
13	4/17/2023	Davis, Jerome	1.0	Attend board call.
13	4/17/2023	Davis, Jerome	0.7	Prepare for and attend daily WIP call with PSZJ, RJ and FTI.
13	4/17/2023	Davis, Jerome	0.5	Call with T. Wadud, D. Martin, N. Lansing (MEX), PSZJ, RJ and FTI re: operating issues.
13	4/17/2023	Davis, Jerome	0.4	Daily standing call with S. Golden, G. Demo (PSZJ), M. Kuan (FTI), J. Wainwright, B. Brownlow (Raymond James).
13	4/17/2023	Kuan, Michelle	0.4	Daily standing call with S. Golden, G. Demo (PSZJ), J. Davis (FTI), J. Wainwright, B. Brownlow (Raymond James).
13	4/18/2023	Davis, Jerome	0.5	Call with S. Golden (PSZJ), M. Kuan (FTI), and J. Wainwright (RJ) on work streams.
13	4/18/2023	Kuan, Michelle	0.5	Daily standing call with S. Golden, G. Demo (PSZJ), J. Davis (FTI), J. Wainwright, B. Brownlow (Raymond James).
13	4/18/2023	Kuan, Michelle	0.3	Call with S. Golden, C. Mackle (PSZJ) on organizing diligence requests and responses to same.
13	4/19/2023	Davis, Jerome	1.0	Attend PSZJ, FTI and RJ professionals call.
13	4/19/2023	Davis, Jerome	0.6	Call with Committee and Debtor advisors.
13	4/19/2023	Davis, Jerome	0.4	Daily standing call with S. Golden, G. Demo (PSZJ), M. Kuan (FTI), J. Wainwright, B. Brownlow (Raymond James).
13	4/19/2023	Kuan, Michelle	0.4	Daily standing call with S. Golden, G. Demo (PSZJ), J. Davis (FTI), J. Wainwright, B. Brownlow (Raymond James).
13	4/19/2023	Davis, Jerome	0.3	Call with N. Lansing, D. Martin (MEX), FTI, PSZJ and RJ on case matters.
13	4/20/2023	Davis, Jerome	1.0	Call with PSZJ, RJ and FTI re: DIP and other issues.

Task Category	Date	Professional	Hours	Activity
13	4/20/2023	Davis, Jerome	0.5	Attend board call.
13	4/20/2023	Davis, Jerome	0.3	Daily standing call with S. Golden, G. Demo (PSZJ), M. Kuan (FTI), J. Wainwright, B. Brownlow (Raymond James).
13	4/20/2023	Kuan, Michelle	0.3	Daily standing call with S. Golden, G. Demo (PSZJ), J. Davis (FTI), J. Wainwright, B. Brownlow (Raymond James).
13	4/21/2023	Davis, Jerome	0.5	Attend daily stand-up call with S. Golden (PSZJ) and J. Wainwright (RJ) re: diligence requests and other operating matters.
13	4/21/2023	Davis, Jerome	0.5	Call with RJ, FTI, PSZJ and Management team on sale process and status of diligence requests.
13	4/21/2023	Kuan, Michelle	0.5	Daily standing call with S. Golden, G. Demo (PSZJ), J. Davis (FTI), J. Wainwright, B. Brownlow (Raymond James).
13	4/24/2023	Davis, Jerome	1.0	Participate in Board Call and Special Committee session.
13	4/24/2023	Davis, Jerome	0.5	Attend professionals call on sale process and case updates with RJ, PSZJ and FTI.
13	4/24/2023	Davis, Jerome	0.3	Prepare materials for special committee and follow-up on data request with D. Bielenberg (FTI).
13	4/25/2023	Davis, Jerome	0.4	Daily standing call with S. Golden, G. Demo (PSZJ), M. Kuan (FTI), J. Wainwright, B. Brownlow (Raymond James).
13	4/25/2023	Kuan, Michelle	0.4	Daily standing call with S. Golden, G. Demo (PSZJ), J. Davis (FTI), J. Wainwright, B. Brownlow (Raymond James).
13	4/26/2023	Davis, Jerome	0.4	Daily standing call with S. Golden, G. Demo (PSZJ), M. Kuan (FTI), J. Wainwright, B. Brownlow (Raymond James).
13	4/26/2023	Kuan, Michelle	0.4	Daily standing call with S. Golden, G. Demo (PSZJ), J. Davis (FTI), J. Wainwright, B. Brownlow (Raymond James).
13	4/26/2023	Davis, Jerome	0.3	Call with N. Lansing (MEX), PSZJ, FTI and RJ on case updates and dealer issues.
13	4/27/2023	Davis, Jerome	0.5	Daily standing call with S. Golden, G. Demo (PSZJ), M. Kuan (FTI), J. Wainwright, B. Brownlow (Raymond James).
13	4/27/2023	Kuan, Michelle	0.2	Daily standing call with S. Golden, G. Demo (PSZJ), J. Davis (FTI), J. Wainwright, B. Brownlow (Raymond James) - partial attendance.

Task Category	Date	Professional	Hours	Activity
13	4/28/2023	Davis, Jerome	0.4	Call with S. Golden (PSZJ) re: case issues.
13	4/28/2023	Davis, Jerome	0.3	Daily standing call with S. Golden, G. Demo (PSZJ), M. Kuan (FTI), J. Wainwright, B. Brownlow (Raymond James).
13	4/28/2023	Kuan, Michelle	0.3	Daily standing call with S. Golden, G. Demo (PSZJ), J. Davis (FTI), J. Wainwright, B. Brownlow (Raymond James).
<b>13</b>	<b>Total</b>		<b>20.4</b>	
14	4/3/2023	Castillo, Angela	0.9	Work on parties in interest list for conflict check.
14	4/3/2023	Castillo, Angela	0.3	Correspond with K. Discroll and S. Won (FTI) re: Conflicts and Parties in Interest List.
14	4/3/2023	Castillo, Angela	0.1	Coordinate with K. Driscoll (FTI) to run conflict check list for MEX.
14	4/4/2023	Castillo, Angela	0.1	Correspond with C. Cheng (FTI) re: Related Parties List.
14	4/5/2023	Castillo, Angela	0.2	Correspond with J. Davis (FTI) re: Conflicts and Parties in Interest List.
14	4/6/2023	Castillo, Angela	0.9	Reconcile Parties in Interest list with conflict check list parties.
14	4/6/2023	Castillo, Angela	0.7	Review and provide comments on Parties in Interest list prepared by P. Jeffries (PSZJ).
14	4/6/2023	Castillo, Angela	0.3	Update conflict check list to add insurance parties to PII.
14	4/6/2023	Castillo, Angela	0.2	Update conflict check list parties.
14	4/6/2023	Castillo, Angela	0.1	Correspond with P. Jeffries (PSZJ) re: parties in interest list update.
14	4/6/2023	Castillo, Angela	0.1	Correspond with M. Kuan (FTI) re: updated insurance motion list to be added to PII.
14	4/6/2023	Castillo, Angela	0.1	Correspond with P. Jeffries (PSZJ) to add insurance parties to PII.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
14	4/6/2023	Castillo, Angela	0.1	Correspond with K. Driscoll (FTI) re: updated Conflicts and Parties in Interest List.
14	4/7/2023	Castillo, Angela	0.2	Correspond with K. Driscoll (FTI) re: additional parties to be included in conflict check.
14	4/7/2023	Castillo, Angela	0.2	Update conflict check list to add insurance parties to PII.
14	4/10/2023	Cheng, Homing	0.6	Review and evaluate due diligence materials prepared and compiled by M. Kuan (FTI).
14	4/10/2023	Castillo, Angela	0.2	Call with MEX team, RJ team, PSZJ team and FTI team re: due diligence process, organization, and preparation of materials.
14	4/10/2023	Cheng, Homing	0.2	Call with MEX team, RJ team, PSZJ team and FTI team re: due diligence process, organization, and preparation of materials.
14	4/10/2023	Davis, Jerome	0.2	Call with MEX team, RJ team, PSZJ team and FTI team re: due diligence process, organization, and preparation of materials.
14	4/10/2023	Kuan, Michelle	0.2	Call with MEX team, RJ team, PSZJ team and FTI team re: due diligence process, organization, and preparation of materials.
14	4/11/2023	Castillo, Angela	0.5	Prepare conflict check exhibit for filing.
14	4/15/2023	Spirito, Andrew	0.7	Meet with Grant Thornton, M. Healy (FTI) to review engagement scope.
14	4/15/2023	Spirito, Andrew	0.3	Review and provide comments on GT engagement scope.
14	4/17/2023	Spirito, Andrew	1.0	Participate in weekly lender update call with M. Healy (FTI), J. Tibus (A&M), J. Pomerantz (PSZJ), J. Elrod (Greenberg).
14	4/17/2023	Spirito, Andrew	0.8	Prepare for weekly lender update call.
14	4/19/2023	Spirito, Andrew	0.9	Call with J. Tibus (A&M) re: cash flow items.
14	4/19/2023	Spirito, Andrew	0.3	Call with A. Rosen (Province) re: case updates.
14	4/21/2023	Spirito, Andrew	0.8	Call with J. Tibus (A&M) re: cash flow items.



<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
14	4/21/2023	Spirito, Andrew	0.3	Call with A. Rosen (Province) re: case updates.
14	4/27/2023	Spirito, Andrew	0.7	Call with J. Tibus (A&M) to review cash flow reporting package.
14	4/28/2023	Spirito, Andrew	1.9	Prepare lender advisor meeting materials.
14	4/29/2023	Spirito, Andrew	1.9	Prepare lender advisor meeting materials.
14	4/29/2023	Davis, Jerome	0.3	Review A&M diligence agenda and correspond with M. Kuan and A. Spirito (FTI) on same.
14	4/30/2023	Davis, Jerome	2.3	Prepare materials for meeting with A&M.
14	4/30/2023	Davis, Jerome	0.6	Review A&M diligence request list and prepare comments on slides.
<b>14</b>	<b>Total</b>		<b>19.2</b>	
15	4/1/2023	Healy, Michael	2.0	Review and respond to vendor emails from prior week.
15	4/1/2023	Castillo, Angela	0.2	Correspond with M. Cairns (MEX) re: critical vendors.
15	4/2/2023	Healy, Michael	0.4	Review and provide comments on CV list.
15	4/3/2023	Davis, Jerome	1.8	Work on critical vendor issues and supporting documentation.
15	4/3/2023	Davis, Jerome	1.6	Call with S. Golden (PSZJ) re: affiliate documents and then review of affiliate agreement.
15	4/3/2023	Healy, Michael	0.9	Respond to emails and call with MEX and PSZJ teams re: calculation of damages for vendors.
15	4/3/2023	Kuan, Michelle	0.8	Prepare summary of invoices for certain vendor.
15	4/3/2023	Castillo, Angela	0.6	Prepare analysis on Critical Vendors for M. Cairns (MEX) to adjust list and update AP values.

Task Category	Date	Professional	Hours	Activity
15	4/3/2023	Davis, Jerome	0.6	Call with M. Cairns (MEX) re: supplier critical vendor agreements and documentation.
15	4/3/2023	Castillo, Angela	0.5	Correspond with B. Genesi (MEX) re: updated AP report and AP aging.
15	4/3/2023	Davis, Jerome	0.5	Call with S. Golden (PSZJ) and K. Spear (MEX) re: supplier issues.
15	4/3/2023	Healy, Michael	0.5	Participate with MEX team in [REDACTED] Vendor Call.
15	4/3/2023	Castillo, Angela	0.4	Correspond with M. Cairns and T. Hutchinson (MEX) re: Updated Critical Retail Vendors, [REDACTED] and Lotteries.
15	4/3/2023	Castillo, Angela	0.4	Participate in meeting with M. Cairns, T. Hutchinson (MEX) and J. Davis (FTI) to discuss critical vendors.
15	4/3/2023	Castillo, Angela	0.4	Meet with C. Cheng (FTI) re: analysis of OCPs.
15	4/3/2023	Castillo, Angela	0.4	Meet with C. Cheng and C. Langenhorst (FTI) re: related parties and affiliate list.
15	4/3/2023	Cheng, Homing	0.4	Meet with A. Castillo (FTI) re: analysis of OCPs.
15	4/3/2023	Cheng, Homing	0.4	Meet with A. Castillo and C. Langenhorst (FTI) re: related parties and affiliate list.
15	4/3/2023	Cheng, Homing	0.4	Prepare list of related parties and affiliate list.
15	4/3/2023	Cheng, Homing	0.4	Update list of related parties and affiliate list.
15	4/3/2023	Davis, Jerome	0.4	Correspond with M. Cairns and B. Frampton (MEX) re: critical vendor comms and status then update list on same.
15	4/3/2023	Davis, Jerome	0.4	Work on reconciling critical vendor balance and correspond with M. Kuan (FTI) on same.
15	4/3/2023	Castillo, Angela	0.3	Meet with B. Frampton (MEX) to discuss [REDACTED] Products.
15	4/3/2023	Davis, Jerome	0.3	Correspond with M. Kuan (FTI) on critical vendors.

Task Category	Date	Professional	Hours	Activity
15	4/3/2023	Davis, Jerome	0.3	Review and provide comments on contract rejections prepared by S. Henderson (MEX) and respond to email on same.
15	4/3/2023	Healy, Michael	0.3	Call with A. Stimmel (MEX) to discuss vendor removal damages.
15	4/3/2023	Kuan, Michelle	0.3	Correspond with J. Davis (FTI) on critical vendors.
15	4/3/2023	Langenhorst, Claire	0.3	Call with A. Stimmel (MEX), M. Healy (FTI) to discuss vendor removal damages.
15	4/3/2023	Langenhorst, Claire	0.3	Prepare vendor removal damages summary for MEX review.
15	4/3/2023	Langenhorst, Claire	0.3	Prepare vendor removal damages calculation.
15	4/3/2023	Castillo, Angela	0.2	Correspond with B. Genesi (MEX) re: AP and [REDACTED].
15	4/3/2023	Castillo, Angela	0.2	Correspond with J. Davis (FTI) re: [REDACTED] Products.
15	4/3/2023	Castillo, Angela	0.2	Correspond with B. Frampton, M. Cairns (MEX) and J. Davis (FTI) re: [REDACTED].
15	4/3/2023	Castillo, Angela	0.2	Correspond with B. Frampton (MEX) re: Updated critical vendors list and Top 30 Unsecured Creditors.
15	4/3/2023	Castillo, Angela	0.2	Meet with C. Cheng (FTI) re: list of insiders and related parties.
15	4/3/2023	Cheng, Homing	0.2	Meet with A. Castillo (FTI) re: list of insiders and related parties.
15	4/3/2023	Castillo, Angela	0.1	Correspond with B. Genesi (MEX) re: Utility Account Number.
15	4/3/2023	Castillo, Angela	0.1	Correspond with M. Kuan (FTI) re: critical vendors.
15	4/3/2023	Cheng, Homing	0.1	Correspond with M. Healy, J. Davis, A. Spirito, D. Bielenberg and A. Cooke (FTI) re: list of related parties and non-debtor affiliates.
15	4/3/2023	Spirito, Andrew	0.1	Correspond with M. Healy, J. Davis, C. Cheng, D. Bielenberg and A. Cooke (FTI) re: list of related parties and non-debtor affiliates.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
15	4/4/2023	Davis, Jerome	2.2	Review of affiliate agreements.
15	4/4/2023	Healy, Michael	1.8	Respond to various emails with J. Davis (FTI) and S. Golden (PSZJ) on vendor payments and vendor issues.
15	4/4/2023	Davis, Jerome	1.6	Work on reconciling critical vendor and then meet with D. Turcot (MEX) on same.
15	4/4/2023	Davis, Jerome	1.1	Meet with D. Turcot (MEX) and M. Kuan (FTI) (partial) re: vendor reconciliations.
15	4/4/2023	Davis, Jerome	0.8	Work with accounting team on processing critical vendor payments.
15	4/4/2023	Kuan, Michelle	0.8	Review and provide comments on invoices in payment tracker for certain vendor.
15	4/4/2023	Langenhorst, Claire	0.7	Prepare vendor removal damages calculation.
15	4/4/2023	Healy, Michael	0.6	Respond to emails on vendor issues and stay violations.
15	4/4/2023	Castillo, Angela	0.5	Participate in meeting with M. Cairns, T. Hutchinson (MEX) and J. Davis (FTI) to discuss [REDACTED] requests.
15	4/4/2023	Castillo, Angela	0.5	Update Critical Vendors outreach tracker to add new terms and AP.
15	4/4/2023	Castillo, Angela	0.5	Prepare responses for M. Cairns and T. Hirschinson (MEX) re: [REDACTED]
15	4/4/2023	Davis, Jerome	0.5	Call with S. Golden (PSZJ) re: affiliate contracts.
15	4/4/2023	Davis, Jerome	0.5	Call with M. Healy (FTI), S. Golden (PSZJ) and S. Henderson (MEX) re: lease agreements.
15	4/4/2023	Davis, Jerome	0.5	Call with M. Cairns (MEX) and critical vendor.
15	4/4/2023	Healy, Michael	0.5	Call with FTI and MEX team on AR Global re: Rent offer.
15	4/4/2023	Castillo, Angela	0.4	Correspond with M. Cairns (MEX) re: [REDACTED] responses.

Task Category	Date	Professional	Hours	Activity
15	4/4/2023	Cheng, Homing	0.4	Update list of related parties and affiliate list.
15	4/4/2023	Kuan, Michelle	0.4	Correspond with B. Wallen (PSZJ) on inbound inquiries from vendors.
15	4/4/2023	Castillo, Angela	0.3	Participate in meeting with B. Genesi (MEX), J. Davis and D. Bielenberg (FTI) re: retail vendors and AP records.
15	4/4/2023	Castillo, Angela	0.3	Meet with C. Cheng (FTI) re: analysis of OCPs.
15	4/4/2023	Cheng, Homing	0.3	Meet with A. Castillo (FTI) re: analysis of OCPs.
15	4/4/2023	Cheng, Homing	0.3	Review and analyze historical cash disbursement and prepetition payable analysis of utility providers.
15	4/4/2023	Kuan, Michelle	0.3	Discuss certain vendor invoice reconciliation with D. Turcot (MEX) and J. Davis (FTI).
15	4/4/2023	Castillo, Angela	0.2	Correspond with M. Cairns and B. Frampton (MEX) re: [REDACTED] Question.
15	4/4/2023	Castillo, Angela	0.2	Correspond with B. Frampton (MEX) re: Hearing "[REDACTED] Transaction".
15	4/4/2023	Castillo, Angela	0.2	Correspond with B. Genesi (MEX) re: AP and [REDACTED]
15	4/4/2023	Castillo, Angela	0.2	Correspond with C. Cheng and M. Kuan (FTI) re: utility providers and associated account information.
15	4/4/2023	Cheng, Homing	0.2	Correspond with A. Castillo and M. Kuan (FTI) re: utility providers and associated account information.
15	4/4/2023	Davis, Jerome	0.2	Participate in discussion with S. Henderson (MEX) re: contract rejections.
15	4/4/2023	Castillo, Angela	0.1	Correspond with M. Cairns (MEX) and M. Walden (FTI) re: MEX properties.
15	4/4/2023	Castillo, Angela	0.1	Correspond with B. Frampton (MEX) re: Notice of Appointment of Creditors' Committee.
15	4/4/2023	Cheng, Homing	0.1	Correspond with M. Healy, J. Davis, A. Spirito, D. Bielenberg and A. Cooke (FTI) re: list of related parties and non-debtor affiliates.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
15	4/4/2023	Spirito, Andrew	0.1	Correspond with M. Healy, J. Davis, C. Cheng, D. Bielenberg and A. Cooke (FTI) re: list of related parties and non-debtor affiliates.
15	4/5/2023	Healy, Michael	1.7	Correspond with J. Davis (FTI) and S. Golden (PSZJ) on vendor payments and vendor issues.
15	4/5/2023	Kuan, Michelle	1.0	Correspond with B. Genesi (MEX) on follow-ups from certain vendors.
15	4/5/2023	Castillo, Angela	0.9	Correspond with B. Genesi (MEX) on invoices, spend and open AP from certain vendors.
15	4/5/2023	Davis, Jerome	0.9	Participate in discussion with S. Golden (PSZJ) re: affiliate agreements.
15	4/5/2023	Castillo, Angela	0.7	Review and evaluate spend information received from M. Moyer (MEX).
15	4/5/2023	Castillo, Angela	0.6	Meet with C. Cheng (FTI) re: analysis of OCPs.
15	4/5/2023	Cheng, Homing	0.6	Meet with A. Castillo (FTI) re: analysis of OCPs.
15	4/5/2023	Cheng, Homing	0.6	Review and comment on updated drafts of analysis of OCPs.
15	4/5/2023	Castillo, Angela	0.4	Correspond with B. Genesi (MEX) re: Open AP in Fintech for all Retail Vendors and Trial Balance.
15	4/5/2023	Davis, Jerome	0.4	Reconcile critical vendor balances and correspond with B. Genesi (MEX) on same.
15	4/5/2023	Castillo, Angela	0.3	Compile and organize information to be provided to creditors re: voluntary Petition and critical vendors.
15	4/5/2023	Castillo, Angela	0.2	Meet with N. Lansing (MEX) and C. Cheng (FTI) re: analysis of OCPs.
15	4/5/2023	Castillo, Angela	0.2	Meet with D. Martin (MEX) and C. Cheng (FTI) re: analysis of OCPs.
15	4/5/2023	Castillo, Angela	0.2	Correspond with M. Kuan (FTI) on insurance parties.
15	4/5/2023	Castillo, Angela	0.2	Correspond with M. Cairns and T. Hutchinson (MEX) re: [REDACTED].

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
15	4/5/2023	Castillo, Angela	0.2	Compile and organize information re: DAS status.
15	4/5/2023	Cheng, Homing	0.2	Meet with D. Martin (MEX) and A. Castillo (FTI) re: analysis of OCPs.
15	4/5/2023	Cheng, Homing	0.2	Meet with N. Lansing (MEX) and A. Castillo (FTI) re: analysis of OCPs.
15	4/5/2023	Kuan, Michelle	0.2	Correspond with A. Castillo (FTI) on insurance parties.
15	4/6/2023	Healy, Michael	1.9	Respond to various emails with J. Davis (FTI) and S. Golden (PSZJ) on vendor payments and vendor issues.
15	4/6/2023	Davis, Jerome	1.6	Work on critical vendor agreements and reconciling balances.
15	4/6/2023	Davis, Jerome	1.1	Review of dealer issues and then call with S. Henderson (MEX) on same.
15	4/6/2023	Davis, Jerome	0.9	Call with K. Spear (MEX) re: vendor issues and then call with S. Henderson (MEX) on same.
15	4/6/2023	Castillo, Angela	0.6	Meet with C. Cheng (FTI) re: analysis of OCPs for distribution to PSZJ team.
15	4/6/2023	Cheng, Homing	0.6	Meet with A. Castillo (FTI) re: analysis of OCPs for distribution to PSZJ team.
15	4/6/2023	Davis, Jerome	0.6	Participate in discussion with B. Genesi (MEX) re: CV balance reconciliations.
15	4/6/2023	Davis, Jerome	0.5	Call with PSZJ and M. Healy (FTI) re: affiliate contracts.
15	4/6/2023	Kuan, Michelle	0.5	Correspond with B. Genesi (MEX) on follow-ups from certain vendors.
15	4/6/2023	Davis, Jerome	0.4	Call with K. Speer (MEX) re: vendor issues.
15	4/6/2023	Davis, Jerome	0.4	Discuss critical vendor with M. Cairns (MEX).
15	4/6/2023	Davis, Jerome	0.3	Review freight comparable analysis from D. Martin (MEX) and correspondence with C. Cheng (FTI) on same.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
15	4/6/2023	Castillo, Angela	0.2	Meet with N. Lansing (MEX) and C. Cheng (FTI) re: OCPs communications and process.
15	4/6/2023	Castillo, Angela	0.2	Correspond with J. Davis and C. Cheng (FTI) re: OCPs and invoice level detail.
15	4/6/2023	Castillo, Angela	0.2	Correspond with J. Davis (FTI) and K. Speer (MEX) re: contact information of noticing and claims agent.
15	4/6/2023	Cheng, Homing	0.2	Meet with N. Lansing (MEX) and A. Castillo (FTI) re: OCPs communications and process.
15	4/6/2023	Cheng, Homing	0.2	Review and evaluate comments and questions raised by PSZJ team on analysis of OCPs.
15	4/6/2023	Castillo, Angela	0.1	Call with J. Davis (FTI) to discuss critical vendors adjustments.
15	4/6/2023	Castillo, Angela	0.1	Correspond with P. Jeffries (PSZJ) re: [REDACTED].
15	4/6/2023	Castillo, Angela	0.1	Correspond with C. Cheng and D. Bielenberg (FTI) re: [REDACTED].
15	4/6/2023	Cheng, Homing	0.1	Correspond with J. Davis and A. Castillo (FTI) re: OCPs and invoice level detail.
15	4/7/2023	Davis, Jerome	2.3	Review of affiliate agreements and prepare for call re: equipment leases.
15	4/7/2023	Davis, Jerome	2.1	Work on critical vendor issues.
15	4/7/2023	Healy, Michael	1.0	Participate in various calls with FTI team on vendors outstanding issues.
15	4/7/2023	Healy, Michael	0.9	Review of vendor management issues.
15	4/7/2023	Healy, Michael	0.8	Review of KERP motion and declaration.
15	4/7/2023	Castillo, Angela	0.7	Reconcile information of critical vendors received from the Company and compared against caps.
15	4/7/2023	Davis, Jerome	0.5	Call with M. Healy (FTI), N. Lansing, and D. Turcot (MEX) re: dealer issues.



<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
15	4/7/2023	Davis, Jerome	0.5	Call with [REDACTED], [REDACTED] and M. Healy (FTI) on equipment leases.
15	4/7/2023	Cheng, Homing	0.3	Call with J. Davis (FTI) re: dealer and vendor relations and discussions.
15	4/7/2023	Davis, Jerome	0.3	Call with C. Cheng (FTI) re: dealer and vendor relations and discussions.
15	4/7/2023	Davis, Jerome	0.3	Correspond with T. Hutchinson (MEX) re: critical vendors.
15	4/7/2023	Davis, Jerome	0.2	Correspond with T. Hutchinson (MEX) re: vendor communications.
15	4/7/2023	Cheng, Homing	0.1	Correspond with A. Spirito (FTI) re: estimated lease rejection damages associated with certain leases.
15	4/7/2023	Spirito, Andrew	0.1	Correspond with C. Cheng (FTI) re: estimated lease rejection damages associated with certain leases.
15	4/8/2023	Davis, Jerome	1.9	Review of affiliate agreements and related correspondence from H. Smith.
15	4/10/2023	Davis, Jerome	2.9	Work on vendor issues and calls with client on same.
15	4/10/2023	Healy, Michael	1.9	Respond to various emails on case issues and vendor issues with FTI team.
15	4/10/2023	Kuan, Michelle	1.2	Review utility provider letter to counsel and account summary.
15	4/10/2023	Davis, Jerome	1.1	Call with D. Turcot (MEX) re: critical vendors.
15	4/10/2023	Healy, Michael	1.1	Respond to various emails from K. Speer (MEX) and PSZJ on vendor payment and utility adequate insurance requests.
15	4/10/2023	Kuan, Michelle	1.1	Review and provide comments on utility provider invoices and calculate deposit.
15	4/10/2023	Kuan, Michelle	1.0	Correspond with B. Genesi (MEX) re: certain utility inquiries.
15	4/10/2023	Castillo, Angela	0.6	Update critical vendors database and tracker with new information received.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
15	4/10/2023	Cheng, Homing	0.6	Review and evaluate invoices provided by B. Genesi (MEX).
15	4/10/2023	Davis, Jerome	0.6	Call with M. Cairns (MEX) re: critical vendors.
15	4/10/2023	Davis, Jerome	0.6	Review utility provider summary and correspondence with M. Kuan and B. Wallen (FTI) on same.
15	4/10/2023	Castillo, Angela	0.5	Prepare and consolidate information for critical environmental vendors.
15	4/10/2023	Cheng, Homing	0.4	Review and analyze analysis of prepetition accounts payable and prepetition disbursements.
15	4/10/2023	Davis, Jerome	0.4	Call with K. Speer (MEX) re: critical vendor payments and agreements.
15	4/10/2023	Kuan, Michelle	0.4	Review and provide comments on AP balances for certain utility provider balances.
15	4/10/2023	Castillo, Angela	0.3	Correspond with C. Cheng (FTI) re: analysis of OCPs.
15	4/10/2023	Castillo, Angela	0.3	Correspond with M. Cairns, T. Hutchinson, B. Frampton, M. Moyer, S. Henderson, B. Genesi, D. Martin, D. Turcot (MEX) re: critical vendors.
15	4/10/2023	Cheng, Homing	0.3	Analyze and research litigation cases and contact information of OCPs.
15	4/10/2023	Cheng, Homing	0.3	Correspond with A. Castillo (FTI) re: analysis of OCPs.
15	4/10/2023	Kuan, Michelle	0.3	Correspond with B. Wallen (PSZJ) re: utility provider inquiries.
15	4/10/2023	Castillo, Angela	0.2	Call with MEX team, RJ team, PSZJ team and FTI team re: dealer and vendor relations.
15	4/10/2023	Cheng, Homing	0.2	Call with MEX team, RJ team, PSZJ team and FTI team re: dealer and vendor relations.
15	4/10/2023	Cheng, Homing	0.2	Correspond with M. Kuan (FTI) re: vendor payable detail and information requested by PSZJ team.
15	4/10/2023	Davis, Jerome	0.2	Call with MEX team, RJ team, PSZJ team and FTI team re: dealer and vendor relations.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
15	4/10/2023	Kuan, Michelle	0.2	Call with MEX team, RJ team, PSZJ team and FTI team re: dealer and vendor relations.
15	4/10/2023	Castillo, Angela	0.1	Correspond with C. Cheng (FTI) re: forecasted payments associated with accounting work for audit.
15	4/10/2023	Castillo, Angela	0.1	Correspond with C. Cheng and M. Kuan (FTI) re: prepetition accounts payable and prepetition disbursements.
15	4/10/2023	Cheng, Homing	0.1	Correspond with A. Castillo (FTI) re: forecasted payments associated with accounting work for audit.
15	4/10/2023	Cheng, Homing	0.1	Correspond with M. Healy, J. Davis and A. Spirito (FTI) re: equipment lessor raised by B. Wallen (PSZJ) and associated payment/payable detail.
15	4/10/2023	Cheng, Homing	0.1	Correspond with M. Healy (FTI) re: forecasted payments associated with accounting work for audit.
15	4/10/2023	Cheng, Homing	0.1	Correspond with M. Healy, J. Davis, A. Spirito and G. Zhu (FTI) re: forecasted payments associated with accounting work for audit.
15	4/10/2023	Cheng, Homing	0.1	Correspond with A. Castillo and M. Kuan (FTI) re: prepetition accounts payable and prepetition disbursements.
15	4/10/2023	Spirito, Andrew	0.1	Correspond with M. Healy, J. Davis and C. Cheng (FTI) re: equipment lessor raised by B. Wallen (PSZJ) and associated payment/payable detail.
15	4/10/2023	Spirito, Andrew	0.1	Correspond with M. Healy, J. Davis, C. Cheng and G. Zhu (FTI) re: forecasted payments associated with accounting work for audit.
15	4/11/2023	Davis, Jerome	2.7	Work on vendor reconciliation issues.
15	4/11/2023	Healy, Michael	1.4	Respond to various emails on vendor issues.
15	4/11/2023	Davis, Jerome	1.1	Call with D. Turcot (MEX) on vendor reconciliation.
15	4/11/2023	Davis, Jerome	0.9	Review and provide comments on vendor freight analysis and call with A. Castillo (FTI) on same.
15	4/11/2023	Davis, Jerome	0.8	Call with B. Genesi (MEX) on vendor reconciliations and vendor payments.
15	4/11/2023	Kuan, Michelle	0.8	Correspond with FTI and PSZJ teams re: utility providers and invoice reconciliation.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
15	4/11/2023	Kuan, Michelle	0.8	Prepare and update invoice tracker template for certain vendor invoice reconciliation.
15	4/11/2023	Davis, Jerome	0.6	Call with S. Henderson (MEX) re: vendor reconciliations.
15	4/11/2023	Castillo, Angela	0.5	Update critical vendors tracker, add new invoices and open AP amounts according to new information received.
15	4/11/2023	Davis, Jerome	0.5	Call with S. Henderson and D. Turcot (MEX) re: Spartan tank management invoices.
15	4/11/2023	Kuan, Michelle	0.5	Reconcile invoices paid to total invoices for certain vendor.
15	4/11/2023	Kuan, Michelle	0.4	Correspond with B. Wallen, P. Jeffries (PSZJ) re: certain utility inquiries.
15	4/11/2023	Healy, Michael	0.3	Review of motions in preparation of hearing.
15	4/11/2023	Castillo, Angela	0.2	Correspond with M. Cairns, T. Hutchinson, B. Frampton, M. Moyer, S. Henderson, B. Genesi, D. Martin, D. Turcot (MEX) re: critical vendors.
15	4/11/2023	Davis, Jerome	0.2	Call with B. Wallen (PSZJ) re: [REDACTED] reconciliation.
15	4/11/2023	Cheng, Homing	0.1	Correspond with J. Davis and M. Kuan (FTI) re: utility providers and reconciliation.
15	4/12/2023	Davis, Jerome	2.8	Work on vendor reconciliations and then call with vendor, PSZJ, D. Turcot (MEX) and FTI on reconciliation of claim.
15	4/12/2023	Davis, Jerome	1.6	Calls with critical vendors and M. Cairns (MEX).
15	4/12/2023	Cheng, Homing	0.7	Update list of related parties and affiliate list.
15	4/12/2023	Davis, Jerome	0.6	Call with D. Turcot (MEX) on vendor reconciliations.
15	4/12/2023	Kuan, Michelle	0.6	Correspond with B. Genesi, S. Davis (MEX) and certain utility provider.
15	4/12/2023	Davis, Jerome	0.5	Call with B. Genesi (MEX) re: status of payments.

Task Category	Date	Professional	Hours	Activity
15	4/12/2023	Healy, Michael	0.5	Call with MEX team and key supplier re: pre-petition payments.
15	4/12/2023	Kuan, Michelle	0.5	Review and break out invoices for review by Debtors.
15	4/12/2023	Cheng, Homing	0.4	Review and research non-debtor affiliate.
15	4/12/2023	Davis, Jerome	0.3	Call with B. Wallen (PSZJ) on vendor reconciliation issues.
15	4/12/2023	Castillo, Angela	0.2	Correspond with M. Cairns, T. Hutchinson, B. Frampton, M. Moyer, S. Henderson, B. Genesi, D. Martin, D. Turcot (MEX) re: Fintech Vendors.
15	4/12/2023	Castillo, Angela	0.1	Correspond with N. Lansing (MEX) re: claims priority.
15	4/13/2023	Davis, Jerome	2.6	Work on critical vendor agreements including correspondence and calls with M. Cairns (MEX) on same.
15	4/13/2023	Healy, Michael	0.9	Correspond with PSZJ team on vendor payments and issues.
15	4/13/2023	Davis, Jerome	0.8	Call with M. Healy and A. Spirito (FTI) on [REDACTED] incentive payments.
15	4/13/2023	Davis, Jerome	0.8	Call with B. Genesi (MEX) on status of CV payments.
15	4/13/2023	Davis, Jerome	0.8	Call with S. Henderson (MEX) re: [REDACTED] rent concessions.
15	4/13/2023	Davis, Jerome	0.6	Prepare slide on vendor concessions and send same with M. Healy (FTI).
15	4/13/2023	Davis, Jerome	0.5	Call with FTI and PSZJ re: lease rejections.
15	4/13/2023	Castillo, Angela	0.3	Prepare rent concessions summary.
15	4/13/2023	Cheng, Homing	0.3	Meet with M. Kummer (FTI) re: equipment lessor historical payment activity.
15	4/13/2023	Kuan, Michelle	0.3	Prepare summary of invoices for certain vendor.

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15	4/13/2023	Kummer, Earl	0.3	Meet with C. Cheng (FTI) re: equipment lessor historical payment activity.
15	4/13/2023	Davis, Jerome	0.2	Research [REDACTED] rent concessions.
15	4/13/2023	Davis, Jerome	0.2	Correspondence with M. Healy (FTI) and A. Spirito (FTI) re: [REDACTED] rent concessions.
15	4/13/2023	Castillo, Angela	0.1	Correspond with J. Davis (FTI) re: rent concessions summary.
15	4/13/2023	Cheng, Homing	0.1	Correspond with M. Kummer (FTI) re: equipment lessor documentation.
15	4/14/2023	Davis, Jerome	2.8	Work on vendor and payment issues.
15	4/14/2023	Davis, Jerome	1.3	Call with M. Healy (FTI), PSZJ and vendor on claim amounts and then follow-up call on same.
15	4/14/2023	Kuan, Michelle	1.2	Reconcile invoices for certain utility provider in response to PSZJ request.
15	4/14/2023	Kuan, Michelle	0.7	Correspond with PSZJ and Debtor teams re: utility provider inquiries.
15	4/14/2023	Castillo, Angela	0.5	Update critical vendors tracker, add new invoices and open AP amounts according to new information received.
15	4/14/2023	Healy, Michael	0.5	Participate in call with D. Turcot and T. Wadud (MEX) on [REDACTED]
15	4/14/2023	Kuan, Michelle	0.4	Call with B. Wallen (PSZJ) re: adequate assurance deposit for certain provider.
15	4/14/2023	Castillo, Angela	0.3	Call with MEX team, RJ team, PSZJ team and FTI team re: status of discussions with dealers, vendors and lessors.
15	4/14/2023	Castillo, Angela	0.3	Correspond with B. Genesi (MEX) re: [REDACTED] Payment Request.
15	4/14/2023	Cheng, Homing	0.3	Call with MEX team, RJ team, PSZJ team and FTI team re: status of discussions with dealers, vendors and lessors.
15	4/14/2023	Kuan, Michelle	0.3	Correspond with B. Genesi, S. Davis (MEX) and B. Wallen (PSZJ) re: certain utility provider.

Task Category	Date	Professional	Hours	Activity
15	4/14/2023	Castillo, Angela	0.2	Review and consolidate information on new invoices received for critical vendors.
15	4/14/2023	Castillo, Angela	0.1	Correspond with M. Kuan (FTI) re: █████ Statement of Accounts and critical vendors.
15	4/14/2023	Castillo, Angela	0.1	Correspond with D. Martin (MEX) re: █████ █████'s Payment Request.
15	4/17/2023	Davis, Jerome	2.1	Work on critical vendor and supplier issues.
15	4/17/2023	Davis, Jerome	1.2	Review of █████ and then discuss same with D. Turcot (MEX).
15	4/17/2023	Healy, Michael	1.0	Participate in MEX board meeting and special committee update with PSZJ, RJ and Board members to provide update on operations and liquidity.
15	4/17/2023	Davis, Jerome	0.6	Participate in oil company agreement follow-up call.
15	4/17/2023	Davis, Jerome	0.6	Review of market rate analysis and correspondence with D. Martin (MEX) on same.
15	4/17/2023	Kuan, Michelle	0.6	Correspond with S. Henderson (MEX) re: certain utility providers and review invoices on same.
15	4/18/2023	Davis, Jerome	2.9	Work on vendor related issues and tracking of reconciliations for critical vendor motions.
15	4/18/2023	Kuan, Michelle	2.2	Review and clean updated utilities data.
15	4/18/2023	Castillo, Angela	1.3	Update open pre-petition outstanding amount according to new information received.
15	4/18/2023	Castillo, Angela	0.8	Respond to various emails re: critical vendors.
15	4/18/2023	Kuan, Michelle	0.8	Prepare list of follow-ups from new utility data.
15	4/18/2023	Kuan, Michelle	0.8	Reconcile utilities spend and providers vs. prior version.
15	4/18/2023	Healy, Michael	0.6	Correspond with M. Cairns (MEX) on vendor payment issues.

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15	4/18/2023	Kuan, Michelle	0.6	Correspond with B. Wallen (PSZJ) re: utility inquiries.
15	4/18/2023	Kuan, Michelle	0.6	Correspond with C. Cheng (FTI) to discuss updated utilities spend and calculation.
15	4/18/2023	Davis, Jerome	0.5	Call with S. Golden and D. Bielenberg (FTI) re: affiliate transactions.
15	4/18/2023	Kuan, Michelle	0.5	Review and provide comments on inbounds from utility providers.
15	4/18/2023	Kuan, Michelle	0.2	Call with J. Davis (FTI) to discuss vendors update.
15	4/18/2023	Castillo, Angela	0.1	Review and provide comments on insurance invoice with outstanding pre-petition amounts.
15	4/19/2023	Castillo, Angela	2.5	Update pre-petition claims analysis for UCC.
15	4/19/2023	Davis, Jerome	2.3	Work on vendor payment issues and call with K. Speer (MEX) on same.
15	4/19/2023	Castillo, Angela	2.1	Incorporate changes requests to unsecured claims analysis.
15	4/19/2023	Kuan, Michelle	1.1	Correspond with PSZJ team re: utilities update.
15	4/19/2023	Healy, Michael	1.0	Respond to various emails and calls with MEX and PSZJ teams on vendor issues.
15	4/19/2023	Kuan, Michelle	1.0	Continue to review updated utility provider list.
15	4/19/2023	Davis, Jerome	0.6	Call with D. Turcot (MEX) on status of critical vendor payments.
15	4/19/2023	Davis, Jerome	0.5	Call with S. Golden (PSZJ) and D. Bielenberg (FTI) on affiliate issues.
15	4/19/2023	Kuan, Michelle	0.4	Call with B. Wallen (PSZJ) to discuss utility providers update.
15	4/19/2023	Davis, Jerome	0.1	Call with M. Kuan (FTI) to discuss utility providers update.



<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
15	4/19/2023	Kuan, Michelle	0.1	Call with J. Davis (FTI) to discuss utility providers update.
15	4/19/2023	Kuan, Michelle	0.1	Call with J. Davis (FTI) to discuss utility providers update, part 2.
15	4/20/2023	Healy, Michael	2.9	Correspond with D. Martin, B. Frampton and M. Cairns (MEX) on vendor payment issues.
15	4/20/2023	Davis, Jerome	2.6	Work on vendor payment issues and reconciliations for critical vendors.
15	4/20/2023	Davis, Jerome	1.0	Call with Management Team and PSZJ on oil company agreements.
15	4/20/2023	Davis, Jerome	0.8	Call with D. Turcot (MEX), S. Golden (PSZJ) and G. Zhu (FTI) re: incentives and rebates and then follow-up with G. Zhu.
15	4/20/2023	Kuan, Michelle	0.8	Correspond with B. Wallen (PSZJ) re: utility requests.
15	4/20/2023	Castillo, Angela	0.5	Update critical vendor tracker with new invoices received.
15	4/20/2023	Davis, Jerome	0.4	Call with M. Cairns (MEX) re: critical vendors.
15	4/20/2023	Kuan, Michelle	0.4	Correspond with B. Genesi, D. Martin (MEX) re: certain lessor.
15	4/20/2023	Healy, Michael	0.3	Participate in call with FTI and PSZJ teams re: stores termination issues.
15	4/20/2023	Kuan, Michelle	0.3	Call with B. Wallen (PSZJ) re: ways to pre-empt utility provider requests.
15	4/20/2023	Castillo, Angela	0.2	Correspond with B. Genesi (MEX) re: [REDACTED] and critical vendors.
15	4/21/2023	Castillo, Angela	2.3	Assist P. Jeffries (PSZJ) with account information for certain vendors.
15	4/21/2023	Castillo, Angela	1.4	Assist providing information needed for discussions and negotiations with critical vendors.
15	4/21/2023	Davis, Jerome	1.1	Review and provide comments on affiliate freight market study and correspond with A. Castillo (FTI) on same.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
15	4/21/2023	Davis, Jerome	0.7	Review vendor emails from K. Speer (MEX) and then call on same.
15	4/21/2023	Davis, Jerome	0.5	Call with S. Golden (PSZJ), M. Healy (FTI) and N. Lansing (MEX) re: vendor issue.
15	4/21/2023	Davis, Jerome	0.5	Call with B. Genesi (MEX) re: vendor reconciliations.
15	4/21/2023	Kuan, Michelle	0.5	Review and provide comments on correspondence with utility providers from PSZJ team.
15	4/21/2023	Davis, Jerome	0.4	Call with B. Genesi (MEX) on status of lien search form.
15	4/21/2023	Davis, Jerome	0.3	Review vendor trade agreement and respond to email from S. Golden (PSZJ) on same.
15	4/21/2023	Kuan, Michelle	0.2	Correspond with G. Zhu (FTI) to discuss utilities update and potential cash impact.
15	4/22/2023	Davis, Jerome	0.4	Call with S. Golden (PSZJ) on comparable analysis for 4 Court leasing transactions.
15	4/23/2023	Healy, Michael	1.1	Correspond with A&M and GT on covenants and timing of funding.
15	4/23/2023	Castillo, Angela	0.4	Correspond with B. Frampton (MEX) to discuss list of accounts.
15	4/24/2023	Davis, Jerome	2.4	Calls and emails with vendors on payments and account reconciliations.
15	4/24/2023	Davis, Jerome	1.9	Respond to critical vendor payment inquiries and correspond with B. Genesi (MEX) on same.
15	4/24/2023	Kuan, Michelle	1.5	Review selection of certain equipment finance leases.
15	4/24/2023	Healy, Michael	0.9	Participate in conversations with MEX management re: vendor and dealer issues.
15	4/24/2023	Kuan, Michelle	0.5	Correspond with certain vendors.
15	4/24/2023	Davis, Jerome	0.4	Work on affiliate related analyses.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
15	4/24/2023	Kuan, Michelle	0.4	Review and provide comments on list of closed or converted locations for utility analysis.
15	4/25/2023	Kuan, Michelle	2.8	Review and provide comments on non-affiliate equipment leases.
15	4/25/2023	Castillo, Angela	2.7	Prepare report and analysis on Critical Vendors cap adding new vendors.
15	4/25/2023	Kuan, Michelle	2.5	Review and provide comments on affiliate equipment leases.
15	4/25/2023	Davis, Jerome	1.9	Review vendor reconciliations and work with accounting team on same.
15	4/25/2023	Davis, Jerome	1.3	Meet with S. Henderson (MEX) re: bonding requests and then call with bonding company and PSZJ on same.
15	4/25/2023	Castillo, Angela	0.6	Discuss with B. Genesi (MEX) BDO services.
15	4/25/2023	Castillo, Angela	0.6	Correspond with P. Jeffries (PSZJ) re: Notices to stakeholders.
15	4/25/2023	Kuan, Michelle	0.6	Discuss equipment leases and asset base in database with S. Henderson (MEX).
15	4/25/2023	Kuan, Michelle	0.5	Participate in discussion with B. Genesi (MEX) re: utilities analysis.
15	4/25/2023	Castillo, Angela	0.3	Correspond with A. Thalassinis re: MEX Communications with vendors.
15	4/25/2023	Davis, Jerome	0.3	Research on [REDACTED] haulers and then correspond with D. Martin (MEX) on same.
15	4/26/2023	Davis, Jerome	1.8	Work with B. Genesi (MEX) on vendor payment reconciliations and payment issues.
15	4/26/2023	Kuan, Michelle	1.0	Correspond with B. Wallen (PSZJ) re: utility provider inquiries.
15	4/26/2023	Healy, Michael	0.8	Meet with T. Wadud and B. Frampton (MEX) re: sales performance.
15	4/26/2023	Kuan, Michelle	0.8	Prepare schedule of critical vendors and prepetition AP vs. payments made on behalf of prepetition AP.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
15	4/26/2023	Kuan, Michelle	0.7	Call with S. Golden (PSZJ), L. Waldrop, H. Smith (4CL), S. Hardin (Patriot), M. Healy (FTI) re: 4 Court Leasing equipment finance leases.
15	4/26/2023	Castillo, Angela	0.6	Correspond with N. Lansing (MEX) re: information on potential OCPs.
15	4/26/2023	Healy, Michael	0.6	Review of issues related to vendors and shipment.
15	4/26/2023	Castillo, Angela	0.5	Meet with N. Lansing (MEX) to discuss inclusion Crowley Flecks as OCP.
15	4/26/2023	Castillo, Angela	0.4	Correspond with D. Martin (MEX) re: information on potential OCPs.
15	4/26/2023	Davis, Jerome	0.2	Discuss certain equipment finance leases with M. Kuan, A. Spirito (FTI).
15	4/26/2023	Kuan, Michelle	0.2	Discuss certain equipment finance leases with J. Davis, A. Spirito (FTI).
15	4/27/2023	Castillo, Angela	2.3	Assist providing information needed for discussions and negotiations with critical vendors.
15	4/27/2023	Healy, Michael	1.9	Correspond with FTI and PSZJ re: OCPs and next steps.
15	4/27/2023	Kuan, Michelle	1.7	Review and provide comments on equipment values and rates database to research for comparable finance leased equipment.
15	4/27/2023	Kuan, Michelle	1.4	Review and provide comments on pricing models for equipment finance leases.
15	4/27/2023	Davis, Jerome	1.1	Work on affiliate reimbursement issues and call with S. Henderson (MEX) on same.
15	4/27/2023	Davis, Jerome	1.0	Participate in call on oil company agreements with PSZJ, Company and FTI.
15	4/27/2023	Davis, Jerome	0.8	Participate in vendor call re: critical vendor agreement and go-forward terms.
15	4/27/2023	Kuan, Michelle	0.5	Summarize pricing model methodology and discrepancy in rates.
15	4/27/2023	Castillo, Angela	0.4	Correspond with D. Turcot (MEX) re: critical vendors.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
15	4/27/2023	Davis, Jerome	0.4	Research vendor status and then call with M. Healy (FTI) on same.
15	4/27/2023	Davis, Jerome	0.3	Call with M. Healy, M. Kuan (FTI), S. Golden (PSZJ) re: equipment finance leases.
15	4/27/2023	Davis, Jerome	0.3	Call with M. Cairns (MEX) re: critical vendor status.
15	4/27/2023	Kuan, Michelle	0.3	Call with M. Healy, J. Davis (FTI), S. Golden (PSZJ) re: equipment finance leases.
15	4/28/2023	Castillo, Angela	1.4	Assist providing information needed for discussions and negotiations with critical vendors.
15	4/28/2023	Castillo, Angela	1.3	Compile information requested by PSZJ related to [REDACTED] Environmental.
15	4/28/2023	Castillo, Angela	1.3	Correspond with B. Genesi (MEX) to gather information re: [REDACTED].
15	4/28/2023	Davis, Jerome	0.5	Call with PSZJ and FTI on potential lease rejections.
15	4/28/2023	Kuan, Michelle	0.4	Correspond with R. Corbitt (MEX) and P. Jeffries (PSZJ) re: utility provider accounts.
15	4/30/2023	Healy, Michael	0.8	Review and comment on update slides for A&M.
<b>15</b>	<b>Total</b>		<b>222.1</b>	
16	4/1/2023	Cheng, Homing	0.4	Review and compile data for initial debtor interview.
16	4/1/2023	Castillo, Angela	0.2	Correspond with C. Cheng and M. Kuan (FTI) re: initial debtor interview and MOR timing/process.
16	4/1/2023	Cheng, Homing	0.2	Correspond with B. Wallen (PSZJ) re: data compilation for initial debtor interview.
16	4/1/2023	Cheng, Homing	0.2	Correspond with A. Castillo and M. Kuan (FTI) re: initial debtor interview and MOR timing/process.
16	4/1/2023	Cheng, Homing	0.1	Correspond with M. Healy (FTI) re: initial debtor interview checklist and information requests.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
16	4/2/2023	Healy, Michael	1.0	Participate in Mountain Express Board Call with PSZJ, RJ and Board members to provide update on operations and liquidity.
16	4/2/2023	Healy, Michael	0.6	Correspond with B. Wallen (PSZJ) re: stay violation damage.
16	4/2/2023	Healy, Michael	0.4	Final review and circulate initial week Budget to Actual reporting package.
16	4/2/2023	Healy, Michael	0.3	Review and prepare for Board of Directors call with PSZJ, RJ and Board members to provide update on operations and liquidity.
16	4/2/2023	Cheng, Homing	0.1	Correspond with B. Wallen (PSZJ) re: data compilation for initial debtor interview.
16	4/3/2023	Healy, Michael	1.0	Participate in calls with A. Spirito (FTI) and other advisors re: preparation for Lender call.
16	4/3/2023	Healy, Michael	1.0	Respond to various emails and calls with MEX and PSZJ teams re: IDI meeting and supporting data.
16	4/3/2023	Healy, Michael	0.9	Respond to emails and calls on AR Global re: potential settlement of rejection motion.
16	4/3/2023	Healy, Michael	0.8	Call with A&M and Greenberg re: Dealer Conversions.
16	4/3/2023	Castillo, Angela	0.6	Call with S. Goldin, J. Dulberg, B. Wallen, C. Mackle, P. Jeffries (PSZJ), J. Wainwright, F. Yodice (RJ), J. Davis, A. Spirito, D. Bielenberg, C. Cheng and M. Kuan (FTI) re: bankruptcy reporting information requirements.
16	4/3/2023	Healy, Michael	0.6	Follow up on analysis for damages by type by location.
16	4/3/2023	Cheng, Homing	0.5	Call with RJ team, PSZJ team and FTI team re: process and status of bankruptcy reporting workstreams.
16	4/3/2023	Davis, Jerome	0.5	Call with RJ team, PSZJ team and FTI team re: process and status of bankruptcy reporting workstreams.
16	4/3/2023	Healy, Michael	0.5	Call with Sunoco and MEX team re: Bankruptcy Process.
16	4/3/2023	Healy, Michael	0.5	Participate in advisors call with FTI, MEX and RJ teams, part 1.
16	4/3/2023	Healy, Michael	0.5	Participate in advisors call with FTI, MEX and RJ teams, part 2.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
16	4/3/2023	Healy, Michael	0.5	Participate in advisors call with FTI, MEX and RJ teams, part 3.
16	4/3/2023	Cheng, Homing	0.4	Meet with D. Blankenship (MEX) re: data compilation for initial debtor interview.
16	4/3/2023	Cheng, Homing	0.3	Update checklist schedule for initial debtor interview.
16	4/3/2023	Cheng, Homing	0.1	Correspond with B. Wallen (PSZJ) re: data compilation for initial debtor interview.
16	4/4/2023	Kummer, Earl	1.4	Update consolidated disbursement output to breakout disbursements to related parties, debtors, and undetermined.
16	4/4/2023	Healy, Michael	1.1	Brief on certain vendors' issues with D. Martin (MEX).
16	4/4/2023	Healy, Michael	0.8	Correspond with C. Langenhorst and M. Kuan (FTI) on diligence items and data from field.
16	4/4/2023	Healy, Michael	0.7	Review and edit KERP proposal.
16	4/4/2023	Healy, Michael	0.6	Prepare emails and communication of KERP proposal and structure.
16	4/4/2023	Healy, Michael	0.6	Review of location data for Stay violations.
16	4/4/2023	Cheng, Homing	0.5	Call with B. Wallen (PSZJ) and J. Davis (FTI) re: initial debtor interview and monthly operating report discussion.
16	4/4/2023	Davis, Jerome	0.5	Call with B. Wallen (PSZJ) and C. Cheng (FTI) re: initial debtor interview and monthly operating report discussion.
16	4/4/2023	Healy, Michael	0.4	Correspond with C. Langenhorst (FTI) on damages.
16	4/4/2023	Healy, Michael	0.4	Review of AR global file from A. Spirito (FTI).
16	4/4/2023	Healy, Michael	0.3	Review of credit card holdbacks and dealer requests.
16	4/5/2023	Kummer, Earl	1.8	Update listing of related party and debtor entities based on Update list and listing identified by counsel.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
16	4/5/2023	Healy, Michael	1.1	Respond to emails and calls with MEX and PSZJ teams re: landlord / dealer issues.
16	4/5/2023	Healy, Michael	0.8	Participate in project update call with PSZJ, RJ and MEX teams.
16	4/5/2023	Healy, Michael	0.8	Prepare and participate in call with MEX Team re: affiliates and subsidiaries.
16	4/5/2023	Healy, Michael	0.8	Prepare and participate on KERP discussion call with MEX and PSZJ teams.
16	4/5/2023	Healy, Michael	0.8	Review of cash and changes in cash balances.
16	4/5/2023	Castillo, Angela	0.5	Call with RJ team, PSZJ team and FTI team re: process and status of bankruptcy reporting workstreams.
16	4/5/2023	Cheng, Homing	0.5	Call with representatives of UST and B. Wallen (PSZJ) re: financial system and reporting limitations for monthly operating reports.
16	4/5/2023	Cheng, Homing	0.5	Call with RJ team, PSZJ team and FTI team re: process and status of bankruptcy reporting workstreams.
16	4/5/2023	Davis, Jerome	0.5	Call with RJ team, PSZJ team and FTI team re: process and status of bankruptcy reporting workstreams.
16	4/5/2023	Davis, Jerome	0.5	Call with representatives of UST and B. Wallen (PSZJ) re: financial system and reporting limitations for monthly operating reports.
16	4/5/2023	Healy, Michael	0.5	Participate in call with RJ team re: MEX long term forecast.
16	4/5/2023	Healy, Michael	0.5	Participate in various calls with J. Pomerantz (PSZJ) re: case issues.
16	4/5/2023	Healy, Michael	0.5	Participate in calls with J. Davis and C. Cheng (FTI) re: case issues.
16	4/6/2023	Healy, Michael	2.0	Participate in call with PSZJ re: AR Global rent analysis.
16	4/6/2023	Healy, Michael	1.0	Participate in MEX Affiliate discussion call with PSZJ and FTI teams.
16	4/6/2023	Davis, Jerome	0.9	Review of cash activity by entity per UST request and then call with B. Wallen (PSZJ) on same.



<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
16	4/6/2023	Healy, Michael	0.9	Review and provide comments of draft of motion re: ADA Coca Cola.
16	4/6/2023	Flaharty, William	0.8	Follow up with broker re: excess Side A D&O extended reporting policy wording issues.
16	4/6/2023	Healy, Michael	0.8	Participate with MEX and PSZJ teams in MEX Dealer conversion call.
16	4/6/2023	Davis, Jerome	0.6	Work on UST request for disbursement listing and call with G. Zhu (FTI) on same.
16	4/6/2023	Healy, Michael	0.6	Respond to emails and calls with PSZJ team re: ADA Coca Cola motion.
16	4/6/2023	Healy, Michael	0.6	Review of proposed cash reporting package from C. Cheng and A. Spirito (FTI).
16	4/6/2023	Castillo, Angela	0.5	Call with RJ team, PSZJ team and FTI team re: process and status of bankruptcy reporting workstreams.
16	4/6/2023	Cheng, Homing	0.5	Call with RJ team, PSZJ team and FTI team re: process and status of bankruptcy reporting workstreams.
16	4/6/2023	Davis, Jerome	0.5	Call with RJ team, PSZJ team and FTI team re: process and status of bankruptcy reporting workstreams.
16	4/6/2023	Healy, Michael	0.5	Participate in MEX professional WIP call with PSZJ and RJ teams.
16	4/6/2023	Healy, Michael	0.5	Participate in MEX daily cash call with MEX and FTI teams.
16	4/6/2023	Healy, Michael	0.4	Comment on and compare reporting package.
16	4/6/2023	Healy, Michael	0.3	Review of Ben Checko financial statement prep and proposed budget.
16	4/6/2023	Cheng, Homing	0.1	Meet with D. Bielenberg (FTI) re: self insurance form for UST registration.
16	4/7/2023	Jasser, Riley	2.0	Prepare Docket Monitoring Report re: MEX Company Chapter 11 Case throughout week of April 7, 2023.
16	4/7/2023	Flaharty, William	1.7	Follow up with Lockton insurance broker re: policy wording for D&Os.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
16	4/7/2023	Healy, Michael	1.3	Correspond with MEX and FTI teams re: trade and pre petition amounts.
16	4/7/2023	Healy, Michael	1.2	Draft, review and send first Budget to Actual.
16	4/7/2023	Healy, Michael	1.0	Participate in call with J. Pomerantz (PSZJ) on AR global 4 Wall.
16	4/7/2023	Healy, Michael	0.8	Prepare and participate on Dealer conversion call with MEX and PSZJ teams.
16	4/7/2023	Healy, Michael	0.8	Review of KERP comparables.
16	4/7/2023	Kummer, Earl	0.7	Compile final listing of inventory counts into SOAL format.
16	4/7/2023	Healy, Michael	0.5	Participate in call on 2023 budget with FTI and RJ.
16	4/7/2023	Healy, Michael	0.5	Participate 4 Court financing call with MEX and PSZJ teams.
16	4/7/2023	Healy, Michael	0.5	Participate in DIP Credit agreement call with MEX, RJ and PSZJ teams.
16	4/7/2023	Healy, Michael	0.5	Participate in project update call with PSZJ, RJ and MEX teams.
16	4/7/2023	Cheng, Homing	0.2	Correspond with G. Zhu (FTI) re: draft analysis and estimate for UST fee in March stub period.
16	4/8/2023	Healy, Michael	1.4	Review and provide comments on of KERP comparables.
16	4/8/2023	Healy, Michael	1.0	Participate in call with Province team re: UCC kick off call.
16	4/8/2023	Healy, Michael	0.9	Review and coordinate data gathering for initial UCC diligence list.
16	4/8/2023	Healy, Michael	0.5	Prepare for UCC call.
16	4/9/2023	Healy, Michael	1.2	Review and provide comments on final KERP materials including PSZJ edits.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
16	4/9/2023	Healy, Michael	0.8	Review of final materials for MEX board meeting with PSZJ, RJ and Board members.
16	4/9/2023	Healy, Michael	0.5	Respond to emails on final DIP order and DIP draw.
16	4/10/2023	Healy, Michael	1.0	Participate in MEX board call with PSZJ, RJ and Board members to provide update on operations and liquidity.
16	4/10/2023	Healy, Michael	0.8	Participate in project update call with PSZJ, RJ and MEX teams.
16	4/10/2023	Healy, Michael	0.7	Correspond with B. Wallen (PSZJ) re: ADA coca cola and motion.
16	4/10/2023	Healy, Michael	0.6	Review of cash activity received over weekend.
16	4/10/2023	Healy, Michael	0.5	Participate in MEX professional WIPS call with FTI, PSZJ and RJ teams.
16	4/10/2023	Healy, Michael	0.5	Participate in MEX all hands call with MEX management.
16	4/10/2023	Healy, Michael	0.5	Prepare for MEX board call.
16	4/10/2023	Cheng, Homing	0.4	Evaluate initial debtor interview checklist provided by B. Wallen (PSZJ).
16	4/10/2023	Davis, Jerome	0.4	Research dealer dispute issues and correspond with D. Martin and S. Henderson (MEX) on same.
16	4/10/2023	Healy, Michael	0.4	Respond to emails and calls with J. Davis and A. Spirito (FTI) on revised budget for UCC.
16	4/10/2023	Healy, Michael	0.4	Review and provide comments on final declaration from ADA coca cola.
16	4/10/2023	Healy, Michael	0.3	Participate in independent directors board call with PSZJ, RJ and Board members to provide update on operations and liquidity.
16	4/10/2023	Healy, Michael	0.3	Review and sign IDI papers.
16	4/10/2023	Cheng, Homing	0.1	Correspond with M. Healy (FTI) re: initial debtor interview checklist.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
16	4/11/2023	Healy, Michael	0.9	Correspond with GT, A&M and PSZJ teams re: DIP extension.
16	4/11/2023	Healy, Michael	0.8	Correspond with T. Wadud and N. Lansing (MEX) re: certain vendors' issues.
16	4/11/2023	Healy, Michael	0.6	Respond to emails received overnight from PSZJ on hearings and DIP schedule.
16	4/11/2023	Healy, Michael	0.6	Review of diligence items for Province.
16	4/11/2023	Flaharty, William	0.5	Follow up with PSZJ law firm and Lockton re: specific tail-coverage language.
16	4/11/2023	Healy, Michael	0.5	Call with Province re: various dealers motions.
16	4/11/2023	Healy, Michael	0.5	Kickoff call with Imperial outside counsel re: litigation.
16	4/11/2023	Healy, Michael	0.5	Participate in dealer recon call with MEX team and A. Spirito (FTI).
16	4/11/2023	Healy, Michael	0.5	Participate in call with A. Spirito, C. Cheng (FTI) and MEX team re: Inbound dealer issues.
16	4/11/2023	Healy, Michael	0.4	Review of damages for Ada Coca cola.
16	4/11/2023	Healy, Michael	0.3	Call with D. Bielenberg and J. Davis (FTI) re: MEX accounting issues.
16	4/12/2023	Flaharty, William	1.0	Follow up with Lockton brokerage re: D&O policy wording.
16	4/12/2023	Healy, Michael	1.0	Call with RJ, FTI and DIP lenders professionals.
16	4/12/2023	Healy, Michael	0.8	Prepare and participate on [REDACTED] Call with MEX and PSZJ teams.
16	4/12/2023	Healy, Michael	0.7	Prepare for ADA Coca Cola hearing.
16	4/12/2023	Healy, Michael	0.7	Respond to mails from PSZJ received overnight.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
16	4/12/2023	Healy, Michael	0.7	Review of various emails from PSZJ and MEX on equipment demands and payment issues.
16	4/12/2023	Healy, Michael	0.6	Correspond with T. Wadud (MEX) re: critical vendors.
16	4/12/2023	Davis, Jerome	0.5	Attend hearing on stay violations.
16	4/12/2023	Healy, Michael	0.5	Call with J. Davis (FTI) and D. Martin (MEX) re: accounting issues and GT retention.
16	4/12/2023	Healy, Michael	0.5	Participate in hearing for ADA Coca Cola.
16	4/12/2023	Healy, Michael	0.5	Participate in project update call with PSZJ, RJ and MEX teams.
16	4/12/2023	Healy, Michael	0.5	Participate in Mex Daily cash call with MEX and FTI.
16	4/12/2023	Healy, Michael	0.5	Participate in DIP review call with D. Martin and M. Moyer (MEX).
16	4/12/2023	Healy, Michael	0.5	Prepare for call with J. Elrod (GT) and J. Tibus (A&M) re: DIP and timeline.
16	4/12/2023	Healy, Michael	0.3	Review and provide comments on certain vendors' contracts.
16	4/12/2023	Cheng, Homing	0.1	Correspond with J. Davis and D. Bielenberg (FTI) re: monthly operating reports and cash flow activity by entity.
16	4/12/2023	Cheng, Homing	0.1	Correspond with M. Healy and J. Davis (FTI) re: monthly operating reporting process and requirement.
16	4/13/2023	Davis, Jerome	1.1	Work on lease rejections.
16	4/13/2023	Healy, Michael	1.1	Correspond with J. Tibus (A&M) on GT and BDO.
16	4/13/2023	Healy, Michael	1.1	Respond to emails and calls with MEX and PSZJ teams to review bonus and incentive payments in 2022 and 2021.
16	4/13/2023	Healy, Michael	0.8	Correspond with A. Spirito (FTI) on cash position and upcoming covenant test.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
16	4/13/2023	Healy, Michael	0.7	Prepare for IDI call.
16	4/13/2023	Bielenberg, David	0.5	Participate on call with FTI automation team to discuss process for automation of MOR preparation.
16	4/13/2023	Bielenberg, David	0.5	Participate in meeting with C. Cheng (FTI) and M. Kummer (FTI) re: Debtor cash disbursements for by-entity reporting for SOFA/SOAL, MOR, and UST fee calculation.
16	4/13/2023	Healy, Michael	0.4	Follow up with J. Davis, C. Cheng (FTI) and D. Martin (MEX) on requests from UST.
16	4/13/2023	Castillo, Angela	0.3	Call with RJ team, PSZJ team and FTI team re: process and status of bankruptcy reporting workstreams.
16	4/13/2023	Cheng, Homing	0.3	Call with D. Martin (MEX), B. Wallen (PSZJ) and M. Healy (FTI) re: preparation call for initial debtor interview.
16	4/13/2023	Cheng, Homing	0.3	Call with RJ team, PSZJ team and FTI team re: process and status of bankruptcy reporting workstreams.
16	4/13/2023	Cheng, Homing	0.3	Meet with D. Martin (MEX) re: materials and information compiled for initial debtor interview.
16	4/13/2023	Cheng, Homing	0.3	Meet with D. Bielenberg and M. Kummer (FTI) re: monthly operating reporting process.
16	4/13/2023	Cheng, Homing	0.3	Meet with UST, D. Martin (MEX), B. Wallen (PSZJ) and M. Healy (FTI) re: initial debtor interview and bankruptcy reporting.
16	4/13/2023	Davis, Jerome	0.3	Call with RJ team, PSZJ team and FTI team re: process and status of bankruptcy reporting workstreams.
16	4/13/2023	Healy, Michael	0.3	Participate in IDI interview with UST in SDNY.
16	4/13/2023	Kummer, Earl	0.3	Meet with C. Cheng and D. Bielenberg (FTI) re: monthly operating reporting process.
16	4/13/2023	Bielenberg, David	0.2	Discuss request for consolidating MORs with C. Cheng (FTI).
16	4/13/2023	Cheng, Homing	0.2	Meet with D. Bielenberg and M. Kummer (FTI) re: cash disbursements by debtor entity and associated UST fee calculation.
16	4/13/2023	Kummer, Earl	0.2	Meet with C. Cheng and D. Bielenberg (FTI) re: cash disbursements by debtor entity and associated UST fee calculation.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
16	4/13/2023	Cheng, Homing	0.1	Call with M. Healy (FTI) re: initial debtor interview preparation.
16	4/13/2023	Cheng, Homing	0.1	Correspond with D. Blankenship (MEX) re: insurance policies and adjustment to include coverage for UST.
16	4/13/2023	Cheng, Homing	0.1	Correspond with M. Healy (FTI) re: monthly operating report sample and preliminary UST fee calculation.
16	4/13/2023	Cheng, Homing	0.1	Correspond with J. Davis (FTI) re: 2015.3 reporting requirements.
16	4/13/2023	Cheng, Homing	0.1	Correspond with M. Healy (FTI) re: insurance policies and adjustment to include coverage for UST.
16	4/13/2023	Cheng, Homing	0.1	Correspond with B. Wallen (MEX) re: 2015.3 reporting.
16	4/14/2023	Healy, Michael	1.0	Participate in call with GT, PSZJ and FTI on accounting procedures.
16	4/14/2023	Healy, Michael	0.9	Respond to various emails re: fee applications.
16	4/14/2023	Healy, Michael	0.8	Participate in court hearing on Cameron and Dealer motions.
16	4/14/2023	Healy, Michael	0.8	Respond to various emails on motions re: OCP, DC, Cameron etc.
16	4/14/2023	Cheng, Homing	0.7	Review and evaluate D&O insurance policy provided by S. Davis (MEX).
16	4/14/2023	Healy, Michael	0.7	Correspond with PSZJ on process and DIP issues.
16	4/14/2023	Healy, Michael	0.7	Final review of DIP budget with A. Spirito (FTI).
16	4/14/2023	Healy, Michael	0.6	Prepare for court hearing on Cameron and Dealer motions.
16	4/14/2023	Healy, Michael	0.6	Respond to various emails from overnight on MEX.
16	4/14/2023	Healy, Michael	0.6	Review of CFF with J. Pomerantz (PSZJ).

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
16	4/14/2023	Davis, Jerome	0.5	Call with B. Wallen (PSZJ) and M. Healy (FTI) on vendor issues.
16	4/14/2023	Davis, Jerome	0.5	Prepare for and attend court hearing.
16	4/14/2023	Healy, Michael	0.5	Participate in project update call with PSZJ, RJ and MEX teams.
16	4/14/2023	Healy, Michael	0.5	Participate in MEX daily cash call with MEX and FTI teams.
16	4/14/2023	Healy, Michael	0.4	Call with TIS, McGuire Woods, PSZJ and FTI teams.
16	4/14/2023	Healy, Michael	0.3	Call with J. Pomerantz (PSZJ) re: UCC fees.
16	4/14/2023	Healy, Michael	0.3	Participate in call with N. Lansing (MEX) re: contract changes.
16	4/14/2023	Castillo, Angela	0.2	Correspond with S. Davis, D. Blankenship (MEX) and A. Castillo (FTI) re: insurance policies and adjustment to include coverage for UST.
16	4/14/2023	Castillo, Angela	0.2	Correspond with J. Davis and A. Castillo (FTI) re: insured executives and insured individuals under D&O insurance.
16	4/14/2023	Cheng, Homing	0.2	Correspond with J. Davis and A. Castillo (FTI) re: insured executives and insured individuals under D&O insurance.
16	4/14/2023	Cheng, Homing	0.2	Correspond with S. Davis, D. Blankenship (MEX) and A. Castillo (FTI) re: insurance policies and adjustment to include coverage for UST.
16	4/15/2023	Healy, Michael	0.8	Prepare and participate on MEX GT call with MEX and PSZJ teams.
16	4/15/2023	Healy, Michael	0.3	Participate in MEX- AR Global pre-call catch up with PSZJ to provide lawyers guidance on next steps.
16	4/15/2023	Healy, Michael	0.3	Review of agenda and Board of Directors meeting materials.
16	4/16/2023	Healy, Michael	0.8	Participate in AR global call with FTI and PSZJ re: rejections.
16	4/16/2023	Healy, Michael	0.8	Review and revise affiliate's data on market pricing.



<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
16	4/16/2023	Healy, Michael	0.6	Correspond with A. Rosen (Province) re: MEX data.
16	4/16/2023	Healy, Michael	0.6	Prepare email to AR Global re: potential rejection.
16	4/16/2023	Healy, Michael	0.4	Correspond with A. Spirito (FTI) and J. Tibus (A&M) on MEX diligence.
16	4/17/2023	Healy, Michael	1.0	Prepare and participate on weekly MEX lender call with MEX, RJ, FTI and PSZJ teams.
16	4/17/2023	Healy, Michael	0.8	Correspond with N. Lansing (MEX) and PSZJ on various legal issues on dealers and suppliers.
16	4/17/2023	Healy, Michael	0.8	Participate in project update call with PSZJ, RJ and MEX teams.
16	4/17/2023	Healy, Michael	0.6	Prepare for MEX Board of Directors meeting and special committee / provide update on operations and liquidity.
16	4/17/2023	Healy, Michael	0.6	Review and provide comments on cash forecast (ending balance).
16	4/17/2023	Healy, Michael	0.5	Participate in call with T. Wadud (MEX) re: MEX issues and next steps.
16	4/17/2023	Healy, Michael	0.5	Participate in Professional WIP call with PSZJ, FTI, RJ and MEX teams.
16	4/17/2023	Healy, Michael	0.5	Participate in MEX AR Global strategy call with PSZJ and FTI teams to settle rejection motion objection.
16	4/17/2023	Healy, Michael	0.5	Participate in call with PSZJ re: Oil Company agreements.
16	4/17/2023	Healy, Michael	0.4	Provide comments on MEX AR rejection motion.
16	4/17/2023	Healy, Michael	0.4	Review and provide strategies on cash collections and dealer issues.
16	4/18/2023	Zhu, Geoffrey	1.8	Review and provide comments on key changes to assumptions in the updated DIP budget.
16	4/18/2023	Zhu, Geoffrey	1.2	Revise cash flow forecast to roll-forward additional timing variances.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
16	4/18/2023	Healy, Michael	1.0	Participate in MEX updated DIP call with MEX, FTI and PSZJ teams.
16	4/18/2023	Healy, Michael	1.0	Prepare and participate on weekly committee call with FTI and PSZJ teams.
16	4/18/2023	Healy, Michael	0.8	Respond to various emails from S. Golden and PSZJ team received overnight.
16	4/18/2023	Healy, Michael	0.7	Respond to various emails on vendors payables.
16	4/18/2023	Healy, Michael	0.5	Call with A. Spirito (FTI) re: preliminary ending cash balance.
16	4/18/2023	Healy, Michael	0.5	Participate in Mountain Express site call with MEX and PSZJ teams.
16	4/18/2023	Healy, Michael	0.5	Participate in MEX daily cash call with MEX, FTI and PSZJ teams.
16	4/18/2023	Healy, Michael	0.5	Participate in MEX affiliate call with MEX, FTI and PSZJ teams.
16	4/18/2023	Healy, Michael	0.5	Participate in call with D. Martin (MEX) re: cash balances and activity.
16	4/18/2023	Flaharty, William	0.4	Follow up with Lockton re: edits to D&O policy conditions.
16	4/18/2023	Healy, Michael	0.4	Compile data for stay damages.
16	4/18/2023	Healy, Michael	0.4	Respond to emails and calls with MEX and PSZJ teams re: DIP / Final DIP hearing / UCC and PSZJ.
16	4/18/2023	Healy, Michael	0.4	Review of first draft of DIP budget.
16	4/19/2023	Zhu, Geoffrey	2.2	Prepare weekly DIP reporting package including budget to actuals variance.
16	4/19/2023	Healy, Michael	0.9	Respond to various emails from PSZJ on fuel supply contracts and other required data.
16	4/19/2023	Healy, Michael	0.8	Respond to various emails re: vendors billing.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
16	4/19/2023	Healy, Michael	0.5	Call with PSZJ and RJ re: strategy for UCC / lenders.
16	4/19/2023	Healy, Michael	0.5	Call with UCC advisors.
16	4/19/2023	Healy, Michael	0.5	Call with J. Elrod (GT) and J. Tibus (A&M) re: DIP / funding strategy.
16	4/19/2023	Healy, Michael	0.5	Call with J. Tibus (A&M) re: funding solutions for UCC.
16	4/19/2023	Healy, Michael	0.5	Call with A. Spirito (FTI) re: DIP prep.
16	4/19/2023	Healy, Michael	0.5	Calls with A. Spirito (FTI) re: debrief on Province call.
16	4/19/2023	Healy, Michael	0.5	Follow up call with C. Gibbs (McDermott) on final DIP hearing.
16	4/19/2023	Zhu, Geoffrey	0.5	Participate in call with M. Moyer (MEX), C. Smith (MEX), and A. Spirito (FTI) to discuss upcoming rent payments for cash flow forecast.
16	4/20/2023	Healy, Michael	1.0	Call with ARKO team re: DIP budget.
16	4/20/2023	Healy, Michael	1.0	Participate in Mountain Express emergency Board Meeting on DIP financing with PSZJ, RJ and Board members.
16	4/20/2023	Healy, Michael	0.6	Respond to questions on KERP motion.
16	4/20/2023	Healy, Michael	0.5	Participate in check in call with T. Wadud (MEX) on MEX issues.
16	4/20/2023	Healy, Michael	0.5	Participate in MEX professionals' WIP call with PSZJ, FTI, RJ and MEX teams.
16	4/20/2023	Healy, Michael	0.5	Participate in MEX call on Right Lane with MEX, FTI and PSZJ teams.
16	4/21/2023	Healy, Michael	1.0	Participate in MEX/Pooler subcontractors call with MEX and FTI teams.
16	4/21/2023	Healy, Michael	0.8	Participate in project update call with PSZJ, RJ and MEX teams.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
16	4/21/2023	Healy, Michael	0.8	Participate in DIP call with FTI team.
16	4/21/2023	Healy, Michael	0.7	Correspond with D. Martin and N. Lansing (MEX) on payment issues.
16	4/21/2023	Castillo, Angela	0.6	Correspond with C. Cheng (FTI) re: Initial Debtor Interview.
16	4/21/2023	Healy, Michael	0.6	Call with FTI and MEX team re: dealer issues, payment and non-compliance.
16	4/21/2023	Healy, Michael	0.6	Correspond with A. Spirito and G. Zhu (FTI) on revised DIP ask.
16	4/21/2023	Healy, Michael	0.6	Review and provide comments on data on [REDACTED] express.
16	4/21/2023	Healy, Michael	0.5	Call with J. Davis and C. Cheng (FTI) to coordinate MEX workstreams.
16	4/21/2023	Healy, Michael	0.5	Call with PSZJ, RJ and FTI teams re: DIP terms and conditions.
16	4/21/2023	Healy, Michael	0.4	Meet with T. Wadud (MEX) on Connect Express.
16	4/21/2023	Healy, Michael	0.4	Participate in MEX daily cash call with MEX and FTI teams.
16	4/21/2023	Healy, Michael	0.4	Review of fuel margin report per territory.
16	4/21/2023	Healy, Michael	0.3	Review of Budget to Actual and revised DIP budget.
16	4/22/2023	Healy, Michael	1.2	Correspond with PSZJ team re: Priming DIP and Lender DIP strategy.
16	4/22/2023	Healy, Michael	1.0	Call with J. Davis and A. Spirito (FTI) re: DIP budget.
16	4/22/2023	Healy, Michael	0.9	Review and turn comments on revised DIP budget.
16	4/22/2023	Healy, Michael	0.9	Review of priming DIP term sheet.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
16	4/22/2023	Healy, Michael	0.5	Call with A. Spirito (FTI) re: status of model changes for lenders.
16	4/22/2023	Healy, Michael	0.5	Call with PSZJ team re: upsized DIP.
16	4/22/2023	Healy, Michael	0.5	Calls with A. Spirito (FTI) re: model questions.
16	4/22/2023	Healy, Michael	0.5	Respond to emails and calls with MEX and PSZJ team re: net cashflow.
16	4/23/2023	Healy, Michael	1.0	Respond to various emails and calls with PSZJ team on term sheet for priming DIP.
16	4/23/2023	Healy, Michael	1.0	Review of Board of Directors materials for MEX board meeting.
16	4/23/2023	Healy, Michael	0.8	Correspond with FTI team re: DIP negotiation budget / points.
16	4/23/2023	Healy, Michael	0.8	Participate in calls with FTI team re: DIP negotiation budget / points.
16	4/23/2023	Healy, Michael	0.8	Prepare and participate on all hands call with MEX, PSZJ, UCC, FTI and GT teams re: DIP.
16	4/23/2023	Healy, Michael	0.5	Respond to emails and calls with J. Pomerantz (PSZJ) re: status of DIP negotiations.
16	4/23/2023	Healy, Michael	0.4	Review of covenant analysis sensitivities (receipts vs net cash flow).
16	4/23/2023	Healy, Michael	0.3	Call with J. Elrod (GT) and J. Pomerantz (PSZJ) on milestone issues.
16	4/24/2023	Healy, Michael	1.1	Prepare for MEX board meeting and Special Committee meeting.
16	4/24/2023	Healy, Michael	1.1	Prepare for contested DIP hearing testimony.
16	4/24/2023	Healy, Michael	1.0	Participate in MEX Board of Directors meeting with PSZJ, RJ and Board members.
16	4/24/2023	Healy, Michael	0.8	Prepare and participate on DIP budget update call with MEX, RJ, FTI and PSZJ teams.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
16	4/24/2023	Healy, Michael	0.7	Review of final filed DIP budget format and schedule.
16	4/24/2023	Healy, Michael	0.5	Participate in DIP negotiations call with MEX, RJ, FTI and PSZJ teams.
16	4/24/2023	Healy, Michael	0.5	Participate in DIP call with McDermott team.
16	4/24/2023	Healy, Michael	0.5	Participate in weekly lender call update with MEX, RJ, FTI and PSZJ teams.
16	4/24/2023	Healy, Michael	0.5	Participate in call with Raymond James team re: data process for sale process.
16	4/24/2023	Healy, Michael	0.5	Participate in MEX professional WIP call with PSZJ and RJ teams.
16	4/24/2023	Healy, Michael	0.5	Participate in call with Grant Thornton team re: OCP retentions.
16	4/24/2023	Davis, Jerome	0.4	Research insurance certificates for UST request and prepare email to B. Wallen on same.
16	4/24/2023	Healy, Michael	0.3	Participate in call with T. Wadud (MEX) re: case issues.
16	4/25/2023	Flaharty, William	2.0	Final review of D&O policy form and manuscript considerations.
16	4/25/2023	Healy, Michael	1.2	Prepare for DIP hearing.
16	4/25/2023	Zhu, Geoffrey	1.2	Review and provide comments on brand incentive payments data to assess key issues.
16	4/25/2023	Healy, Michael	0.9	Meet with T. Wadud (MEX) re: Connect Express.
16	4/25/2023	Healy, Michael	0.8	Read and review final declaration and Amended DIP credit agreement.
16	4/25/2023	Healy, Michael	0.6	Call with RJ and Tech teams re: data contracts.
16	4/25/2023	Healy, Michael	0.6	Meet with D. Blankenship (MEX) re: employee related items.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
16	4/25/2023	Zhu, Geoffrey	0.6	Finalize UST fee calculation for March.
16	4/25/2023	Davis, Jerome	0.5	Prepare for and participate in DIP hearing.
16	4/25/2023	Healy, Michael	0.5	Continue to participate in DIP hearing (second part).
16	4/25/2023	Healy, Michael	0.5	Continue to participate in DIP hearing (third part).
16	4/25/2023	Healy, Michael	0.5	Participate in DIP hearing.
16	4/25/2023	Davis, Jerome	0.4	Review UST fee calculation and correspond with G. Zhu (FTI) on same.
16	4/25/2023	Healy, Michael	0.4	Review of proffer and correspond with J. Pomerantz (PSZJ) re: the same.
16	4/25/2023	Healy, Michael	0.3	Review and provide comments on RJ sale process update.
16	4/26/2023	Zhu, Geoffrey	1.8	Review and provide comments on latest cash flow actuals data provided by the Company.
16	4/26/2023	Zhu, Geoffrey	1.6	Prepare weekly DIP reporting package re: budget to actual.
16	4/26/2023	Healy, Michael	1.2	Discuss operations of business with T. Wadud (MEX).
16	4/26/2023	Zhu, Geoffrey	1.2	Revise April vs May rent income reconciliation analysis.
16	4/26/2023	Zhu, Geoffrey	1.1	Update cash flow covenant testing analysis to incorporate latest terms of the Final DIP agreement.
16	4/26/2023	Healy, Michael	1.0	Participate in 341a prep call with B. Wallen (PSZJ).
16	4/26/2023	Zhu, Geoffrey	1.0	Participate in call with D. Martin (MEX) and A. Spirito (FTI) re: month end cash flow planning.
16	4/26/2023	Zhu, Geoffrey	1.0	Participate in call with R. Coe (MEX) to discuss historical rebates data.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
16	4/26/2023	Healy, Michael	0.9	Review and provide comments on 4 court pricing analysis.
16	4/26/2023	Healy, Michael	0.9	Review and provide comments on connect express data with T. Wadud (MEX) and C. Cheng (FTI).
16	4/26/2023	Healy, Michael	0.5	Call with S. Golden (PSZJ) on affiliated entities.
16	4/26/2023	Healy, Michael	0.5	Participate in call with MEX and GT teams re: scope and timing.
16	4/26/2023	Healy, Michael	0.5	Participate in conversation with J. Pomerantz (PSZJ) re: employee related items.
16	4/26/2023	Healy, Michael	0.4	Review of preliminary data on Rejection Motion.
16	4/27/2023	Healy, Michael	1.0	Calls with G. Richards and J. Pomerantz (PSZJ) re: sale process.
16	4/27/2023	Healy, Michael	1.0	Respond to emails and call on market rates on [REDACTED] data with MEX, RJ, FTI and PSZJ teams.
16	4/27/2023	Healy, Michael	0.6	Correspond with N. Lansing (MEX) and J. Pomerantz (PSZJ) re: labor counsel.
16	4/27/2023	Healy, Michael	0.6	Prepare emails re: specific data requests.
16	4/27/2023	Healy, Michael	0.5	Call with J. Pomerantz (PSZJ) re: process for Connect Express with Special Committee and banks.
16	4/28/2023	Healy, Michael	1.1	Respond to emails and calls with MEX, FTI and PSZJ teams re: Addelium self help.
16	4/28/2023	Healy, Michael	0.8	Participate in MEX advisor call with RJ and PSZJ teams.
16	4/28/2023	Healy, Michael	0.8	Prepare and participate on call on Connect Express with MEX, FTI and PSZJ teams.
16	4/28/2023	Healy, Michael	0.7	Review, opine and approve BtoA report form lenders.
16	4/28/2023	Healy, Michael	0.6	Review of cash position and net fuel profit.



<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
16	4/28/2023	Healy, Michael	0.5	Participate in MEX daily cash call with MEX, FTI and PSZJ teams.
16	4/28/2023	Healy, Michael	0.5	Participate in call with A. Spirito (FTI) re: collections.
16	4/28/2023	Kuan, Michelle	0.3	Correspond with S. Davis (MEX) and J. Davis (FTI) re: insurance certificates for the U.S. Trustee.
16	4/29/2023	Healy, Michael	0.8	Review and provide comments of presentations to be presented to the Board of Directors.
16	4/29/2023	Healy, Michael	0.6	Correspond with FTI and PSZJ re: case management.
16	4/29/2023	Healy, Michael	0.6	Respond to various emails re: sales process.
16	4/30/2023	Healy, Michael	1.3	Edit and review of final presentation to include PSZJ team comments.
16	4/30/2023	Healy, Michael	0.9	Correspond with J. Tibus (A&M) re: meetings and planning.
<b>16</b>	<b>Total</b>		<b>202.7</b>	
17	4/3/2023	Cooke, Abigail	2.9	Load Primary lease contracts to data room for Raymond James in Preparation for Sale.
17	4/3/2023	Bielenberg, David	1.7	Prepare Schedule G data capture template.
17	4/3/2023	Kummer, Earl	1.7	Process and provide Company Background material.
17	4/3/2023	Bielenberg, David	1.6	Meet with M. Kuan (FTI), S. Henderson (MEX), B. Genesi (MEX) re: schedules and statements reporting requirements.
17	4/3/2023	Castillo, Angela	1.6	Participate in working session with B. Genesi, S. Henderson (MEX), M. Kuan and D. Bielenberg (FTI) re: schedules and statements reporting requirements.
17	4/3/2023	Griffin, Carlos	1.5	Prepare documents for review per A. Cooke (FTI).
17	4/3/2023	Kummer, Earl	1.4	Process and review filing documents and data room.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
17	4/3/2023	Kummer, Earl	1.2	Build-out of monthly and annual disbursements schedule by bank account using consolidated 2019 through prepetition 2023 disbursements.
17	4/3/2023	Bielenberg, David	1.1	Update consolidated related party schedule.
17	4/3/2023	Bielenberg, David	0.9	Participate on professionals WIP call with PSZJ and FTI professionals.
17	4/3/2023	Bielenberg, David	0.9	Participate on call with PSZJ, RJ, and FTI professionals re: case status and work plan.
17	4/3/2023	Bielenberg, David	0.8	Review SOFA/SOAL KCC templates and discuss data availability with M. Kuan (FTI).
17	4/3/2023	Kummer, Earl	0.8	Edit summary schedule to pull disbursements based on disbursement description for related parties and debtors based on initial related party and debtor listing.
17	4/3/2023	Klein, Katherine	0.7	Manage contract review workspace by creating layouts and views for contract review team.
17	4/3/2023	Bielenberg, David	0.6	Call with A. Cooke, K. Klein, M. Kummer, and C. Cheng (FTI) re: contracts database and preparation of Schedule G.
17	4/3/2023	Bielenberg, David	0.6	Prepare schedule of related parties.
17	4/3/2023	Cheng, Homing	0.6	Call with A. Cooke, K. Klein, M. Kummer, and D. Bielenberg (FTI) re: contracts database and preparation of Schedule G.
17	4/3/2023	Cooke, Abigail	0.6	Call with C. Cheng, K. Klein, M. Kummer, and D. Bielenberg (FTI) re: contracts database by entity for Schedule G.
17	4/3/2023	Kummer, Earl	0.6	Call with A. Cooke, K. Klein, C. Cheng, and D. Bielenberg (FTI) re: contracts database and preparation of Schedule G.
17	4/3/2023	Kummer, Earl	0.6	Compile bank account listing with disbursements for summary schedule.
17	4/3/2023	Klein, Katherine	0.5	Attend call with D. Bielenberg (FTI), A. Cooke (FTI), and C. Cheng (FTI) to conclude on contract management.
17	4/3/2023	Kummer, Earl	0.5	Consolidate 2019 through petition 2023 transaction detail from company-provided MEX 100 distributions schedules.
17	4/3/2023	Bielenberg, David	0.4	Discuss sources of data for preparation of SOFA/SOAL with C. Cheng (FTI) and M. Kummer (FTI).

Task Category	Date	Professional	Hours	Activity
17	4/3/2023	Bielenberg, David	0.4	Work with R. Corbitt (MEX) to gain access to company SharePoint.
17	4/3/2023	Cheng, Homing	0.4	Meet with D. Bielenberg and M. Kummer (FTI) re: financial information and source data for SOFA/SOAL analysis.
17	4/3/2023	Kummer, Earl	0.4	Meet with C. Cheng and D. Bielenberg (FTI) re: financial information and source data for SOFA/SOAL analysis.
17	4/3/2023	Bielenberg, David	0.3	Prepare correspondence to S. Golden (PSZJ) re: distribution detail provided by company for use identification of 1 year prepetition insider disbursements.
17	4/3/2023	Kummer, Earl	0.3	Edit bank account designation to separate bank account number and bank account name in 2019 through prepetition 2023.
17	4/3/2023	Bielenberg, David	0.2	Discuss payroll and benefits items for SOFA/SOAL with D. Blankenship (MEX), and M. Kummer (FTI).
17	4/3/2023	Cheng, Homing	0.2	Correspond with M. Healy, J. Davis, D. Bielenberg, A. Cooke and M. Walden (FTI) re: additional data site and source of executory contract information.
17	4/3/2023	Cheng, Homing	0.2	Meet with D. Blankenship (MEX), D. Bielenberg and M. Kummer (FTI) re: human resources related information for SOFA/SOAL analysis.
17	4/3/2023	Kummer, Earl	0.2	Integrate bank account numbers and removing non disbursement entries in MEX 100 2019.
17	4/3/2023	Kummer, Earl	0.2	Integrate bank account numbers and removing non disbursement entries in MEX 100 2020.
17	4/3/2023	Kummer, Earl	0.2	Integrate bank account numbers and removing non disbursement entries in MEX 100 2022.
17	4/3/2023	Kummer, Earl	0.2	Integrate bank account numbers and removing non disbursement entries in MEX 100 2021.
17	4/3/2023	Kummer, Earl	0.2	Integrate bank account numbers and removing non disbursement entries in MEX 100 2023 prepetition.
17	4/3/2023	Kummer, Earl	0.2	Meet with D. Blankenship (MEX), C. Cheng and D. Bielenberg (FTI) re: human resources related information for SOFA/SOAL analysis.
17	4/3/2023	Bielenberg, David	0.1	Discuss SOFA/SOAL legal questions with N. Lansing (MEX).
17	4/3/2023	Cheng, Homing	0.1	Correspond with J. Davis (FTI) re: access to executory contracts for real estate analysis and schedule G of SOAL.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
17	4/3/2023	Cheng, Homing	0.1	Correspond with J. Davis and M. Kummer (FTI) re: cash management schematic and list of bank accounts.
17	4/3/2023	Cheng, Homing	0.1	Correspond with A. Cooke and D. Bielenberg (FTI) re: executory contracts, licenses and permits for schedule G and asset purchase agreement schedules.
17	4/3/2023	Cheng, Homing	0.1	Correspond with J. Davis and M. Kummer (FTI) re: A/P disbursement analysis and details.
17	4/3/2023	Cheng, Homing	0.1	Meet with R. Corbitt (MEX) re: executory contracts and agreements.
17	4/3/2023	Cheng, Homing	0.1	Meet with N. Lansing (MEX), D. Bielenberg and M. Kummer (FTI) re: legal related information for SOFA/SOAL analysis.
17	4/3/2023	Kummer, Earl	0.1	Correspond with C. Cheng and J. Davis (FTI) re: cash management schematic and list of bank accounts.
17	4/3/2023	Kummer, Earl	0.1	Correspond with C. Cheng and J. Davis (FTI) re: A/P disbursement analysis and details.
17	4/3/2023	Kummer, Earl	0.1	Meet with N. Lansing (MEX), C. Cheng and D. Bielenberg (FTI) re: legal related information for SOFA/SOAL analysis.
17	4/4/2023	Cooke, Abigail	2.5	Analyze Debtor's contracts for SOFA/SOAL schedule G preparation.
17	4/4/2023	Bielenberg, David	2.4	Update consolidated by-vendor disbursement schedules.
17	4/4/2023	Bielenberg, David	1.9	Participate on call with PSZJ, MEX, FTI re: capital and operating leases.
17	4/4/2023	Kummer, Earl	1.4	Build-out of mapping disbursement descriptions to related party, debtor, and undetermined affiliates based on listing within consolidated outputs.
17	4/4/2023	Kummer, Earl	1.3	Update disbursements formatting schedule to mirror FTI template - headers, footers, disclosure notice.
17	4/4/2023	Kummer, Earl	1.2	Convert disbursements output Consolidate into annual periods and removing monthly metrics.
17	4/4/2023	Griffin, Carlos	1.0	Prepare documents for review per A. Cooke (FTI).
17	4/4/2023	Bielenberg, David	0.9	Prepare schedule of affiliate relationships.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
17	4/4/2023	Bielenberg, David	0.8	Meet with S. Henderson (MEX) re: operating leases characterized as capital leases.
17	4/4/2023	Bielenberg, David	0.8	Prepare summary schedule of affiliate disbursements.
17	4/4/2023	Bielenberg, David	0.6	Review and provide comments on executory contract data schedule.
17	4/4/2023	Bielenberg, David	0.6	Update Schedule G data capture template based on commentary from S. Golden (PSZJ).
17	4/4/2023	Klein, Katherine	0.5	Attend contract review team call with A. Cooke (FTI) re: review team training.
17	4/4/2023	Bielenberg, David	0.4	Discuss related party disbursements reporting with M. Kummer (FTI).
17	4/4/2023	Bielenberg, David	0.4	Review and provide comments on historical capital lease documentation provided by S. Henderson (MEX).
17	4/4/2023	Cheng, Homing	0.4	Meet with D. Bielenberg and M. Kummer (FTI) re: historical cash disbursements and bank accounts.
17	4/4/2023	Cheng, Homing	0.4	Meet with J. Davis, D. Bielenberg and M. Kummer (FTI) re: related party reporting and analysis.
17	4/4/2023	Davis, Jerome	0.4	Meet with C. Chen, D. Bielenberg and M. Kummer (FTI) re: related party reporting and analysis.
17	4/4/2023	Kummer, Earl	0.4	Meet with C. Cheng and D. Bielenberg (FTI) re: historical cash disbursements and bank accounts.
17	4/4/2023	Kummer, Earl	0.4	Meet with J. Davis, C. Cheng, and D. Bielenberg (FTI) re: related party reporting and analysis.
17	4/4/2023	Bielenberg, David	0.3	Discuss inventory counts with B. Genesi (MEX).
17	4/4/2023	Bielenberg, David	0.3	Discuss SOFA/SOAL schedules and process with M. Kummer (FTI).
17	4/4/2023	Bielenberg, David	0.3	Participate in meeting with B. Genesi (MEX), J. Davis and A. Castillo (FTI) re: status of accounts payable records through petition date.
17	4/4/2023	Bielenberg, David	0.3	Participate in meeting with C. Cheng (FTI), M. Kummer (FTI), and A. Castillo (FTI) re: cash activity and entity level reporting.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
17	4/4/2023	Castillo, Angela	0.3	Meet with C. Cheng (FTI) re: accounts payable and entity level reporting.
17	4/4/2023	Castillo, Angela	0.3	Meet with C. Cheng D. Bielenberg and M. Kummer (FTI) re: cash disbursements, bank accounts and entity level reporting.
17	4/4/2023	Cheng, Homing	0.3	Meet with J. Davis, D. Bielenberg and M. Kummer (FTI) re: SOFA/SOAL reporting and process.
17	4/4/2023	Cheng, Homing	0.3	Meet with A. Castillo D. Bielenberg and M. Kummer (FTI) re: cash disbursements, bank accounts and entity level reporting.
17	4/4/2023	Cheng, Homing	0.3	Meet with A. Castillo (FTI) re: accounts payable and entity level reporting.
17	4/4/2023	Davis, Jerome	0.3	Meet with C. Chen, D. Bielenberg and M. Kummer (FTI) re: SOFA/SOAL reporting and process.
17	4/4/2023	Kummer, Earl	0.3	Meet with C. Cheng, A. Castillo, and D. Bielenberg (FTI) re: cash disbursements, bank accounts and entity level reporting.
17	4/4/2023	Kummer, Earl	0.3	Meet with J. Davis, C. Cheng, and D. Bielenberg (FTI) re: SOFA/SOAL reporting and process.
17	4/4/2023	Bielenberg, David	0.2	Prepare correspondence to A. Cooke (FTI) re: initial executory contract data schedule.
17	4/4/2023	Klein, Katherine	0.2	Prepare REIT data overlay for contract repository per A. Cooke (FTI).
17	4/4/2023	Kummer, Earl	0.2	Consolidate 2019 through petition 2023 transaction detail from company-provided Retail 600 distributions schedules.
17	4/4/2023	Kummer, Earl	0.2	Integrate bank account numbers and removing non disbursement entries in Retail 600 2021.
17	4/4/2023	Kummer, Earl	0.2	Integrate bank account numbers and removing non disbursement entries in Retail 600 2023 prepetition.
17	4/4/2023	Kummer, Earl	0.2	Integrate bank account numbers and removing non disbursement entries in Retail 600 2022.
17	4/5/2023	Cooke, Abigail	2.6	Analyze Debtor's contracts for SOFA/SOAL schedule G preparation.
17	4/5/2023	Kummer, Earl	1.7	Finalize format and syncing affiliate listing format between disbursements output and mappings.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
17	4/5/2023	Kummer, Earl	1.7	Update consolidated output formatting including footers, footnote, rows and columns sizes, check to total disbursements consolidated sheet.
17	4/5/2023	Bielenberg, David	1.4	Continue to download and disseminate contract data from company legal folders.
17	4/5/2023	Bielenberg, David	1.4	Update Lessee/Lessor schedule based on FTI contracts schedule work.
17	4/5/2023	Bielenberg, David	0.8	Download and disseminate contract data from company legal folders.
17	4/5/2023	Kummer, Earl	0.8	Update consolidated stack of disbursement source data with mappings and date ranges.
17	4/5/2023	Kummer, Earl	0.8	Update consolidated outputs and formulas for periods based on prepetition dates following review discussion.
17	4/5/2023	Kummer, Earl	0.8	Update organization structure of related party, debtors, and third-party in mappings file.
17	4/5/2023	Bielenberg, David	0.7	Continue to update Lessee/Lessor schedule.
17	4/5/2023	Bielenberg, David	0.7	Participate in working session with M. Kummer (FTI) re: intercompany transfers.
17	4/5/2023	Cheng, Homing	0.7	Meet with J. Davis, D. Bielenberg and M. Kummer (FTI) re: intercompany transfers and reporting matrix for SOFA/SOAL analysis.
17	4/5/2023	Davis, Jerome	0.7	Meet with C. Chen, D. Bielenberg and M. Kummer (FTI) re: intercompany transfers and reporting matrix for SOFA/SOAL analysis.
17	4/5/2023	Kummer, Earl	0.7	Meet with J. Davis, C. Cheng, and D. Bielenberg (FTI) re: intercompany transfers and reporting matrix for SOFA/SOAL analysis.
17	4/5/2023	Bielenberg, David	0.6	Discuss SOFA/SOAL source data with M. Kummer (FTI).
17	4/5/2023	Cheng, Homing	0.6	Meet with J. Davis, D. Bielenberg and M. Kummer (FTI) re: SOFA/SOAL source data and analysis.
17	4/5/2023	Davis, Jerome	0.6	Meet with C. Chen, D. Bielenberg and M. Kummer (FTI) re: SOFA/SOAL source data and analysis.
17	4/5/2023	Klein, Katherine	0.6	Manage contract review team by creating protocol and instructions.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
17	4/5/2023	Kummer, Earl	0.6	Meet with J. Davis, C. Cheng, and D. Bielenberg (FTI) re: SOFA/SOAL source data and analysis.
17	4/5/2023	Bielenberg, David	0.5	Participate on call with Raymond James, PSZJ, and FTI professionals re: status of bankruptcy work streams.
17	4/5/2023	Bielenberg, David	0.4	Discuss additional contract sources with M. Walden (FTI).
17	4/5/2023	Bielenberg, David	0.4	Discuss consolidated disbursement detail with M. Kummer (FTI).
17	4/5/2023	Bielenberg, David	0.4	Meet with C. Kennedy (MEX) re: executory contract depository.
17	4/5/2023	Kummer, Earl	0.4	Discuss disbursements Consolidate output with D. Bielenberg, C. Cheng, and J. Davis (FTI).
17	4/5/2023	Bielenberg, David	0.3	Discuss Texas self-insurance document with S. Henderson (MEX).
17	4/5/2023	Bielenberg, David	0.3	Update schedule of Debtors.
17	4/5/2023	Bielenberg, David	0.3	Work with R. Corbitt (MEX) to gain access to contract depository folders.
17	4/5/2023	Klein, Katherine	0.3	Prepare REIT data overlay for contract repository per A. Cooke (FTI).
17	4/5/2023	Bielenberg, David	0.2	Call with S. Reitzel (KCC) re: SOFA/SOAL information timeline.
17	4/5/2023	Bielenberg, David	0.2	Discuss correlating bank accounts to filing Debtors with M. Kummer (FTI).
17	4/5/2023	Castillo, Angela	0.2	Prepare report with petition information by entity.
17	4/5/2023	Cheng, Homing	0.2	Meet with J. Davis, D. Bielenberg and M. Kummer (FTI) re: cash activity of bank accounts across 145 debtor entities.
17	4/5/2023	Davis, Jerome	0.2	Meet with C. Chen, D. Bielenberg and M. Kummer (FTI) re: cash activity of bank accounts across 145 debtor entities.
17	4/5/2023	Kummer, Earl	0.2	Meet with J. Davis, C. Cheng, and D. Bielenberg(FTI) re: cash activity of bank accounts across 145 debtor entities.



<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
17	4/6/2023	Cooke, Abigail	2.7	Prepare list and advise client on Contract Collection status for Oil Agreement.
17	4/6/2023	Bielenberg, David	2.2	Prepare consolidated schedule of distributions.
17	4/6/2023	Kummer, Earl	1.9	Compile bank statement detail - account balance, and most recent date of bank statement.
17	4/6/2023	Bielenberg, David	1.4	Prepare consolidated schedule of inventory dates and timing.
17	4/6/2023	Kummer, Earl	1.4	Compile recent uploads to the data room for SOFA and SOAL.
17	4/6/2023	Bielenberg, David	1.2	Update Sch G data based on review of file from A. Cooke (FTI).
17	4/6/2023	Kummer, Earl	1.2	Reorganize related party, debtor, and third-party mappings.
17	4/6/2023	Kummer, Earl	1.1	Track new uploads and available data to incorporate into folder structure.
17	4/6/2023	Griffin, Carlos	1.0	Prepare documents for review per A. Cooke (FTI).
17	4/6/2023	Kummer, Earl	0.9	Reconcile listing of provided bank statements with current state of bank account listing.
17	4/6/2023	Cheng, Homing	0.8	Meet A. Cooke, D. Bielenberg, M. Walden and K. Klein (FTI) re: contract collection, findings and timing.
17	4/6/2023	Klein, Katherine	0.8	Meet C. Cheng, A. Cooke, D. Bielenberg, M. Walden and K. Klein (FTI) re: contract collection, findings and timing.
17	4/6/2023	Kummer, Earl	0.8	Compile listing of all legal reporting entities and comparing to reporting entity listing.
17	4/6/2023	Cheng, Homing	0.7	Meet with D. Bielenberg and M. Walden (FTI) re: collection and analysis of new contracts and agreements.
17	4/6/2023	Klein, Katherine	0.7	Prepare Store Number data overlay for contract repository per A. Cooke (FTI).
17	4/6/2023	Bielenberg, David	0.6	Call with J. Harrison (Solomon Edwards) re: PDI resource.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
17	4/6/2023	Bielenberg, David	0.6	Discuss customer ACH returns with S. Henderson (MEX).
17	4/6/2023	Bielenberg, David	0.6	Participate in discussion with N. Lansing (MEX) re: legal questionnaire.
17	4/6/2023	Bielenberg, David	0.5	Participate in discussion with S. Henderson (MEX), and M. Kummer (FTI) re: accounting for Brothers Food Market and Brothers Petroleum.
17	4/6/2023	Kummer, Earl	0.5	Participate in discussion with S. Henderson (MEX) on Brothers Food Mart, Brothers Petroleum, and entity listing.
17	4/6/2023	Kummer, Earl	0.5	Update cash disbursements output for date ranges going backwards from prepetition in one year increments.
17	4/6/2023	Bielenberg, David	0.4	Discuss bank accounts by Debtor with B. Genesi (MEX).
17	4/6/2023	Bielenberg, David	0.4	Discuss customer ACH returns with A. Stevens (MEX).
17	4/6/2023	Castillo, Angela	0.4	Calls with J. Davis, D. Bielenberg, C. Cheng and M. Kummer (FTI) re: debtor entities and historical cash disbursement to third parties.
17	4/6/2023	Cheng, Homing	0.4	Calls with J. Davis, D. Bielenberg, A. Castillo and M. Kummer (FTI) re: debtor entities and historical cash disbursement to third parties.
17	4/6/2023	Cheng, Homing	0.4	Meet with C. Kennedy (MEX) re: digital contracts and agreements.
17	4/6/2023	Davis, Jerome	0.4	Calls with C. Chen, D. Bielenberg, A. Castillo and M. Kummer (FTI) re: debtor entities and historical cash disbursement to third parties.
17	4/6/2023	Kummer, Earl	0.4	Calls with C. Cheng, J. Davis, D. Bielenberg, and A. Castillo (FTI) re: debtor entities and historical cash disbursement to third parties.
17	4/6/2023	Kummer, Earl	0.4	Format consolidated bank statement detail for review.
17	4/6/2023	Bielenberg, David	0.3	Discuss historical cash disbursements with M. Kummer (FTI).
17	4/6/2023	Bielenberg, David	0.3	Research termination of agreement with Brother Food Mart.
17	4/6/2023	Bielenberg, David	0.3	Update claims per email correspondence from J. Davis (FTI).

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
17	4/6/2023	Castillo, Angela	0.3	Correspond with J. Davis, D. Bielenberg, C. Cheng and M. Kummer (FTI) re: accounting records and transactions associated stores owned by adverse party.
17	4/6/2023	Cheng, Homing	0.3	Correspond with J. Davis, D. Bielenberg, A. Castillo and M. Kummer (FTI) re: accounting records and transactions associated stores owned by adverse party.
17	4/6/2023	Cheng, Homing	0.3	Meet with D. Bielenberg and M. Kummer (FTI) re: bank account statements and historical cash disbursement activities.
17	4/6/2023	Kummer, Earl	0.3	Correspond with C. Cheng, J. Davis, D. Bielenberg, and A. Castillo (FTI) re: accounting records and transactions associated stores owned by adverse party.
17	4/6/2023	Kummer, Earl	0.3	Meet with C. Cheng and D. Bielenberg (FTI) re: bank account statements and historical cash disbursement activities.
17	4/6/2023	Bielenberg, David	0.2	Meet with C. Cheng (FTI) re: electronic transfer receipts and transactions that were incomplete.
17	4/6/2023	Bielenberg, David	0.2	Calls with J. Davis (FTI) re: status of SOFA/SOAL data gathering.
17	4/6/2023	Bielenberg, David	0.2	Discuss dissolved/non-filing Debtor entities with C. Cheng (FTI), M. Kummer (FTI), and A. Castillo (FTI).
17	4/6/2023	Bielenberg, David	0.2	Update consolidated entity list for dissolved entities.
17	4/6/2023	Castillo, Angela	0.2	Meet with D. Bielenberg, C. Cheng and M. Kummer (FTI) re: entities that have been removed or dissolved from the Debtor entity list.
17	4/6/2023	Cheng, Homing	0.2	Meet with D. Bielenberg, A. Castillo and M. Kummer (FTI) re: entities that have been removed or dissolved from the Debtor entity list.
17	4/6/2023	Cheng, Homing	0.2	Meet with D. Bielenberg (FTI) re: electronic transfer receipts and transactions that were incomplete.
17	4/6/2023	Davis, Jerome	0.2	Correspond with C. Chen, D. Bielenberg, A. Castillo and M. Kummer (FTI) re: accounting records and transactions associated stores owned by adverse party.
17	4/6/2023	Kummer, Earl	0.2	Calculate most recent disbursement dates for disbursements to Brothers Food Mart.
17	4/6/2023	Kummer, Earl	0.2	Meet with C. Cheng, D. Bielenberg, A. Castillo (FTI) re: entities that have been removed or dissolved from the Debtor entity list.
17	4/6/2023	Castillo, Angela	0.1	Meet with C. Cheng (FTI) re: entities that have been removed or dissolved from the Debtor entity list.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
17	4/6/2023	Cheng, Homing	0.1	Meet with A. Castillo (FTI) re: entities that have been removed or dissolved from the Debtor entity list.
17	4/7/2023	Cooke, Abigail	2.8	Export and Prepare Contract List for Raymond James in Preparation for Sale.
17	4/7/2023	Kummer, Earl	1.6	Compile inventory counts in SOAL reporting format.
17	4/7/2023	Bielenberg, David	1.3	Prepare schedule of capital one bank accounts and associated entities.
17	4/7/2023	Bielenberg, David	1.3	Download and summarize bank statements available on accounting share folder.
17	4/7/2023	Kummer, Earl	1.2	Finalize listing of bank account numbers, integrating bank statement disbursement dates compiling bank statement source files.
17	4/7/2023	Griffin, Carlos	1.0	Prepare documents for review per A. Cooke (FTI).
17	4/7/2023	Bielenberg, David	0.9	Call with C. Cheng (FTI) re: bank statement activity and cash flow reconciliation.
17	4/7/2023	Cheng, Homing	0.9	Call with D. Bielenberg (FTI) re: bank statement activity and cash flow reconciliation.
17	4/7/2023	Kummer, Earl	0.9	Compile listing of disbursements to credit cards with subtotals for prepetition date ranges.
17	4/7/2023	Bielenberg, David	0.8	Call with S. Henderson (MEX) re: closing of the books through petition and stub-period process.
17	4/7/2023	Bielenberg, David	0.8	Prepare schedule of fuel agreement-related bank accounts.
17	4/7/2023	Bielenberg, David	0.8	Prepare schedule of First Horizon accounts and associated entities.
17	4/7/2023	Bielenberg, David	0.8	Review and provide commentary on schedule of bank accounts and entities provided by B. Genesi (MEX).
17	4/7/2023	Bielenberg, David	0.7	Call with S. Henderson (MEX) re: Debtor disbursements sources.
17	4/7/2023	Kummer, Earl	0.7	Compile disbursement descriptions for disbursements to credit cards.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
17	4/7/2023	Kummer, Earl	0.7	Consolidate reported inventory counts.
17	4/7/2023	Bielenberg, David	0.6	Discuss bank account information available in PDI with B. Kiburi (MEX) and B. Genesi (MEX).
17	4/7/2023	Bielenberg, David	0.6	Prepare schedule of Brother's Food Mart bank accounts.
17	4/7/2023	Kummer, Earl	0.6	Update designator for disbursements to MEX accounts from debtor to undetermined in consolidated output.
17	4/7/2023	Bielenberg, David	0.5	Call with M. Kummer (FTI) re: preparation of consolidated historical disbursement detail.
17	4/7/2023	Bielenberg, David	0.5	Call with J. Davis (FTI) re: cash disbursements analysis for SOFA 3&4.
17	4/7/2023	Bielenberg, David	0.5	Participate on call with A. Cooke (FTI), M. Walden (FTI), and C. Cheng (FTI) re: collection and processing of Schedule G contract data.
17	4/7/2023	Castillo, Angela	0.5	Call with A. Cooke, D. Bielenberg, M. Walden and C. Cheng (FTI) re: new executory contracts and agreements and processing.
17	4/7/2023	Cheng, Homing	0.5	Call with A. Cooke, D. Bielenberg, M. Walden and A. Castillo (FTI) re: new executory contracts and agreements and processing.
17	4/7/2023	Klein, Katherine	0.5	Prepare overlays of Schedule G information for contract database upload.
17	4/7/2023	Kummer, Earl	0.5	Call with D. Bielenberg (FTI) re: preparation of consolidated historical disbursement detail.
17	4/7/2023	Kummer, Earl	0.4	Compile listing of disbursements to debtors.
17	4/7/2023	Kummer, Earl	0.4	Update cash disbursement report for edits discussed during call with D. Bielenberg (FTI).
17	4/7/2023	Kummer, Earl	0.4	Update formula ranges in consolidated disbursements output to reflect accurate date range and checks to compiled listing of disbursements.
17	4/7/2023	Bielenberg, David	0.3	Call with S. Henderson (MEX) re: Texas certificate of insurance.
17	4/7/2023	Cheng, Homing	0.3	Correspond with A. Spirito, D. Bielenberg, G. Zhu and M. Kummer (FTI) re: bank statement activity and cash flow reconciliation.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
17	4/7/2023	Spirito, Andrew	0.3	Correspond with C. Cheng, D. Bielenberg, G. Zhu and M. Kummer (FTI) re: bank statement activity and cash flow reconciliation.
17	4/7/2023	Cheng, Homing	0.2	Correspond with D. Bielenberg (FTI) re: dealer relations and payments.
17	4/7/2023	Cheng, Homing	0.2	Correspond with D. Bielenberg (FTI) re: status of executory contract compilation and processing for schedule G reporting.
17	4/7/2023	Cheng, Homing	0.2	Correspond with D. Bielenberg (FTI) re: electronic transfer receipts and transactions that were incomplete.
17	4/7/2023	Cheng, Homing	0.1	Correspond with A. Cooke, D. Bielenberg, M. Walden and K. Klein (FTI) re: executory contracts and agreements saved into FTI share file.
17	4/7/2023	Cheng, Homing	0.1	Correspond with D. Bielenberg (FTI) re: dealer executory contracts for SOFA/SOAL.
17	4/10/2023	Cooke, Abigail	2.8	Analyze Debtor's contracts for Schedule G Preparation.
17	4/10/2023	Bielenberg, David	2.4	Continue to prepare 4-year consolidated prepetition disbursements schedule.
17	4/10/2023	Bielenberg, David	2.2	Prepare 4-year consolidated prepetition disbursements schedule.
17	4/10/2023	Bielenberg, David	1.7	Continue to prepare 4-year consolidated prepetition disbursements schedule.
17	4/10/2023	Bielenberg, David	1.6	Continue to prepare 4-year consolidated prepetition disbursements schedule.
17	4/10/2023	Griffin, Carlos	1.5	Prepare documents for B. Mulroy (MEX) to review re: employee related items.
17	4/10/2023	Kummer, Earl	1.4	Finalize formatting edits for bank account disbursements files.
17	4/10/2023	Kummer, Earl	1.2	Compile listing of bank account numbers for bank statement reconciliation versus company data.
17	4/10/2023	Kummer, Earl	1.2	Review and provide comments on data room uploads for SOFA/SOAL support files.
17	4/10/2023	Kummer, Earl	0.9	Documented file paths for new uploads to the data room for SOFA/SOAL.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
17	4/10/2023	Kummer, Earl	0.7	Finalize listing of bank account numbers for bank account reconciliations to legal entity and EIN.
17	4/10/2023	Bielenberg, David	0.6	Prepare schedule of issues/resources needed for completion of SOFA/SOAL.
17	4/10/2023	Kummer, Earl	0.6	Consolidate bank disbursements file for potential missing groupings ahead of new disbursements upload.
17	4/10/2023	Itamoto, Patricia	0.5	Participate in meeting with A. Cooke (FTI) and D. Milner (FTI) re: project overview and expansion of review team.
17	4/10/2023	Klein, Katherine	0.5	Attend call with A. Cooke (FTI) and D. Milner (FTI) to discuss project size and expansion.
17	4/10/2023	Klein, Katherine	0.5	Prepare REIT overlays for contract database upload to assist reviewers in coding terms for Schedule G.
17	4/10/2023	Milner, Dori	0.5	Conference with A. Cooke, K. Klein, C. D'Agostino P. Itamoto (FTI) re: project review plan.
17	4/10/2023	Bielenberg, David	0.3	Participate on call with Raymond James, PSZJ, and FTI professionals re: status of bankruptcy work streams.
17	4/10/2023	Bielenberg, David	0.3	Prepare status update correspondence to J. Davis (FTI) re: achievability of filing deadline.
17	4/10/2023	Davis, Jerome	0.3	Correspond with D. Bielenberg (FTI) re: status of SOFA/SOAL work stream.
17	4/10/2023	Klein, Katherine	0.3	Answer Acuity Reviewer questions on Terms and Conditions in lease documents.
17	4/10/2023	Bielenberg, David	0.2	Call with M. Kummer (FTI) re: consolidated prepetition disbursement activity.
17	4/10/2023	Cheng, Homing	0.2	Correspond with D. Bielenberg (FTI) re: cash disbursements reconciliation.
17	4/10/2023	Kummer, Earl	0.2	Call with D. Bielenberg (FTI) re: consolidated prepetition disbursement activity.
17	4/10/2023	Kummer, Earl	0.2	Edit disbursements file to remove disbursements made by Brothers Food Mart.
17	4/10/2023	Cheng, Homing	0.1	Correspond with M. Healy (FTI) re: proposed timing for bar date.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
17	4/11/2023	Cooke, Abigail	2.9	Draft Contract Review Protocol.
17	4/11/2023	Cooke, Abigail	2.8	Perform Gap Analysis for Missing Agreements.
17	4/11/2023	Bielenberg, David	2.4	Prepare tasks and responsibilities Gantt chart for SOFA/SOAL completion.
17	4/11/2023	Klein, Katherine	2.2	Prepare store confirmation workflow to assist reviewers to quickly code documents for Schedule G.
17	4/11/2023	Kummer, Earl	1.8	Build-out of SOFA tracker questionnaire for MEX General Counsel.
17	4/11/2023	Bielenberg, David	1.4	Continue to update 4-year consolidated disbursements schedule.
17	4/11/2023	Bielenberg, David	1.2	Analyze bank account drop file compared to PDI cash activity detail.
17	4/11/2023	Bielenberg, David	1.2	Update 4-year consolidated disbursements schedule.
17	4/11/2023	Milner, Dori	1.2	Analyze 100 lease documents to identify and remove duplicate entries from the Schedule G review population.
17	4/11/2023	Kummer, Earl	0.9	Build-out of SOAL tracker questionnaire for MEX General Counsel.
17	4/11/2023	Kummer, Earl	0.9	Build SOAL data room storage folder paths.
17	4/11/2023	Kummer, Earl	0.9	Build SOFA data room storage folder paths.
17	4/11/2023	Kummer, Earl	0.9	Compile data room sources for inventory count related to store address, store number, and legal entity.
17	4/11/2023	Bielenberg, David	0.8	Discuss resources needed to complete closing with S. Henderson (MEX).
17	4/11/2023	Klein, Katherine	0.8	Prepare Entity data overlay for contract repository per A. Cooke (FTI).
17	4/11/2023	Bielenberg, David	0.7	Participate in meeting with C. Cheng (FTI) and M. Kummer (FTI) re: prepetition cash disbursement detail.



<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
17	4/11/2023	Cheng, Homing	0.7	Meet with D. Bielenberg and M. Kummer (FTI) re: cash disbursements analysis for SOFA schedules.
17	4/11/2023	Kummer, Earl	0.7	Integrate disbursements by bank account for 1 year prepetition and 90 days prepetition into bank account listing.
17	4/11/2023	Kummer, Earl	0.7	Meet with C. Cheng and D. Bielenberg (FTI) re: cash disbursements analysis for SOFA schedules.
17	4/11/2023	Cooke, Abigail	0.6	Collaborate via Conference Call with S. Golden (PSZJ) re: contract collection for Schedule G.
17	4/11/2023	Bielenberg, David	0.5	Call with J. Davis (FTI), C. Cheng (FTI), and M. Healy (FTI) (partial) re: accounting staff and SOFA/SOAL timeline.
17	4/11/2023	Bielenberg, David	0.5	Participate on call with M. Walden (FTI), A. Cooke (FTI), and S. Golden (PSZJ) re: collection and processing of executory contracts.
17	4/11/2023	Klein, Katherine	0.5	Meet with A. Cooke (FTI) to discuss store number storage and confirmation.
17	4/11/2023	Milner, Dori	0.5	Analyze and compare 50 lease documents to identify and remove duplicate entries from Schedule G.
17	4/11/2023	Milner, Dori	0.5	Conference with A. Cooke (FTI) re: strategy for duplicate analysis.
17	4/11/2023	Bielenberg, David	0.4	Discuss search for PDI resource with J. Harrison (Solomon Edwards).
17	4/11/2023	Bielenberg, David	0.4	Discuss timing of information requested with B. Genesi (MEX).
17	4/11/2023	Bielenberg, David	0.4	Participate in meeting with C. Cheng (FTI), M. Kummer (FTI), and A. Castillo (FTI) re: data provided for SOFA/SOAL preparation.
17	4/11/2023	Bielenberg, David	0.4	Participate in meeting with C. Cheng (FTI) and M. Kummer (FTI) re: SOFA/SOAL preparation.
17	4/11/2023	Castillo, Angela	0.4	Meet with D. Bielenberg, C. Cheng and M. Kummer (FTI) re: Company provided data for SOFA/SOAL reporting.
17	4/11/2023	Cheng, Homing	0.4	Meet with D. Bielenberg, A. Castillo and M. Kummer (FTI) re: Company provided data for SOFA/SOAL reporting.
17	4/11/2023	Cheng, Homing	0.4	Meet with D. Bielenberg and M. Kummer (FTI) re: SOFA/SOAL reporting and process.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
17	4/11/2023	Cheng, Homing	0.4	Review summary analysis and update on SOFA/SOAL reporting and process prepared by D. Bielenberg (FTI).
17	4/11/2023	Kummer, Earl	0.4	Compile data room sources of SOFA/SOAL files.
17	4/11/2023	Kummer, Earl	0.4	Meet with C. Cheng, D. Bielenberg, and A. Castillo (FTI) re: Company provided data for SOFA/SOAL reporting.
17	4/11/2023	Kummer, Earl	0.4	Meet with C. Cheng and D. Bielenberg (FTI) re: SOFA/SOAL reporting and process.
17	4/11/2023	Bielenberg, David	0.3	Discuss accounting system and process for data collection for SOFA/SOAL with J. Davis (FTI) and C. Cheng (FTI).
17	4/11/2023	Bielenberg, David	0.3	Prepare correspondence to A. Cooke (FTI) and M. Walden (FTI) re: initial executory contract data schedule.
17	4/11/2023	Bielenberg, David	0.3	Update directors and officers list.
17	4/11/2023	Cheng, Homing	0.2	Correspond with A. Spirito, D. Bielenberg, G. Zhu and M. Kummer (FTI) re: cash disbursements reconciliation.
17	4/11/2023	Kummer, Earl	0.2	Correspond with C. Cheng, A. Spirito, D. Bielenberg, and G. Zhu (FTI) re: cash disbursements reconciliation.
17	4/11/2023	Spirito, Andrew	0.2	Correspond with C. Cheng, D. Bielenberg, G. Zhu and M. Kummer (FTI) re: cash disbursements reconciliation.
17	4/11/2023	Bielenberg, David	0.1	Call with C. Cheng (FTI), M. Kummer (FTI), and G. Zhu (FTI) re: reconciliation of cash disbursements from bank detail.
17	4/11/2023	Castillo, Angela	0.1	Correspond with D. Bielenberg and M. Kummer (FTI) re: current D&O and Senior Management.
17	4/11/2023	Castillo, Angela	0.1	Correspond with D. Bielenberg and M. Kummer (FTI) re: former D&O and Senior Management.
17	4/11/2023	Cheng, Homing	0.1	Call with D. Bielenberg, G. Zhu and D. Kummer (FTI) re: cash disbursements reconciliation.
17	4/11/2023	Kummer, Earl	0.1	Call with C. Cheng, D. Bielenberg, and G. Zhu (FTI) re: cash disbursements reconciliation.
17	4/12/2023	Cooke, Abigail	2.9	Analyze Debtor's contracts for Schedule G Preparation.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
17	4/12/2023	Cooke, Abigail	2.5	Collect Feedback from PSZJ and revise Contract Review Protocol.
17	4/12/2023	Bielenberg, David	2.2	Prepare consolidated cash disbursements schedule for 2022 600 cash activity.
17	4/12/2023	Bielenberg, David	1.8	Prepare consolidated cash disbursements schedule for 2021 600 cash activity.
17	4/12/2023	Bielenberg, David	1.8	Prepare consolidated cash disbursements schedule for 2023 stub 600 cash activity.
17	4/12/2023	Bielenberg, David	1.8	Prepare legal questionnaire for SOFA/SOAL items.
17	4/12/2023	Kummer, Earl	1.8	Finalize legal questionnaire for MEX GC.
17	4/12/2023	Kummer, Earl	1.7	Finalize and formatted legal questionnaire for MEX GC.
17	4/12/2023	Klein, Katherine	1.2	Analyze and confirm store numbers to assist in overlays.
17	4/12/2023	Klein, Katherine	1.2	Attend Acuity reviewer training to answer workflow questions.
17	4/12/2023	Kummer, Earl	1.2	Consolidate Retail 600 disbursement records.
17	4/12/2023	Itamoto, Patricia	1.0	Participate in substantive review training led by A. Cooke (FTI).
17	4/12/2023	Milner, Dori	0.9	Analyze 90 lease documents to identify and remove duplicate contracts from the Schedule G review population.
17	4/12/2023	Bielenberg, David	0.8	Meet with M. Moyer (MEX) to discuss financial statement preparation and trial balance mapping.
17	4/12/2023	Kummer, Earl	0.7	Compile client provided data to eliminate questions for MEX General Counsel in legal questionnaire.
17	4/12/2023	Itamoto, Patricia	0.6	Address questions and issues from Acuity reviewers re: identification and entry of details for 7,343 contracts.
17	4/12/2023	Itamoto, Patricia	0.5	Lead Acuity review team meeting to discuss substantive questions.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
17	4/12/2023	Bielenberg, David	0.4	Discuss reconciliation of bank and system ledger activity with C. Cheng (FTI).
17	4/12/2023	Bielenberg, David	0.4	Discuss weekly cash activity detail and system account reconciliation with C. Cheng (FTI) and M. Kummer (FTI).
17	4/12/2023	Cheng, Homing	0.4	Meet with M. Kummer (FTI) re: bank statement and cash flows.
17	4/12/2023	Cheng, Homing	0.4	Meet with D. Bielenberg (FTI) re: reconciliation of cash transaction on certain bank accounts.
17	4/12/2023	Cheng, Homing	0.4	Meet with D. Bielenberg and M. Kummer (FTI) re: system cash flow reconciliation with weekly cash flow detail.
17	4/12/2023	Kummer, Earl	0.4	Consolidate MEX legal actions from plaintiff, defendant and federated insurance claims sources.
17	4/12/2023	Kummer, Earl	0.4	Meet with C. Cheng (FTI) re: bank statement and cash flows.
17	4/12/2023	Kummer, Earl	0.4	Meet with C. Cheng and D. Bielenberg (FTI) re: system cash flow reconciliation with weekly cash flow detail.
17	4/12/2023	Milner, Dori	0.4	Analyze 50 lease documents to identify duplicates to remove from the Schedule G contract review population.
17	4/12/2023	Cheng, Homing	0.3	Correspond with A. Spirito, D. Bielenberg, G. Zhu and M. Kummer (FTI) re: system cash flow reconciliation with weekly cash flow detail.
17	4/12/2023	Klein, Katherine	0.3	Submit reviewer permissions to access the contract review database.
17	4/12/2023	Kummer, Earl	0.3	Construct Accounting Listing reconciliation question for comparison between reconciliations provided and outstanding requests.
17	4/12/2023	Kummer, Earl	0.3	Correspond with C. Cheng, A. Spirito, D. Bielenberg, and G. Zhu (FTI) re: system cash flow reconciliation with weekly cash flow detail.
17	4/12/2023	Kummer, Earl	0.3	Correspond with C. Cheng, A. Spirito, D. Bielenberg, and G. Zhu (FTI) re: non-debtor affiliate gaming and rent cashflows.
17	4/12/2023	Kummer, Earl	0.3	Discuss formatting and legal questionnaire with D. Bielenberg (FTI).
17	4/12/2023	Spirito, Andrew	0.3	Correspond with C. Cheng, D. Bielenberg, G. Zhu and M. Kummer (FTI) re: system cash flow reconciliation with weekly cash flow detail.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
17	4/12/2023	Bielenberg, David	0.2	Discuss disbursements from cash management ledger with M. Kummer (FTI).
17	4/12/2023	Bielenberg, David	0.2	Discuss legal questionnaire with M. Kummer (FTI).
17	4/12/2023	Cheng, Homing	0.2	Correspond with J. Davis and D. Bielenberg (FTI) re: SOFA/SOAL reporting and process.
17	4/12/2023	Kummer, Earl	0.2	Compile disbursement files for MEX wholesale and MEX retail provided by Finance Department this week.
17	4/12/2023	Kummer, Earl	0.2	Discuss legal questionnaire with D. Bielenberg (FTI).
17	4/12/2023	Kummer, Earl	0.2	Participate in discussion with D. Bielenberg (FTI) on disbursements provided by finance department that include additional disbursements.
17	4/12/2023	Kummer, Earl	0.2	Edit bank account disbursement mapping file to remove duplicative worksheets and format.
17	4/12/2023	Kummer, Earl	0.2	Integrate Retail 600 bank accounts into disbursements 2022.
17	4/12/2023	Kummer, Earl	0.2	Integrate MEX 100 bank accounts into disbursements 2020.
17	4/12/2023	Kummer, Earl	0.2	Integrate Retail 600 bank accounts into disbursements 2021.
17	4/12/2023	Kummer, Earl	0.2	Integrate Retail 600 bank accounts into disbursements 2023 prepetition.
17	4/12/2023	Kummer, Earl	0.2	Integrate MEX 100 bank accounts into disbursements 2021.
17	4/12/2023	Kummer, Earl	0.2	Integrate MEX 100 bank accounts into disbursements 2022.
17	4/12/2023	Kummer, Earl	0.2	Integrate MEX 100 bank accounts into disbursements 2023 prepetition.
17	4/12/2023	Kummer, Earl	0.2	Integrate MEX 100 bank accounts into disbursements 2019.
17	4/12/2023	Bielenberg, David	0.1	Discuss litigation matters for reporting on SOFA/SOAL with A. Castillo (FTI), and M. Kummer (FTI).

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
17	4/12/2023	Castillo, Angela	0.1	Meet with D. Bielenberg, M. Kummer (FTI) to discuss litigation cases for SOFA.
17	4/12/2023	Castillo, Angela	0.1	Correspond with D. Bielenberg, M. Kummer (FTI) re: claims and litigation cases for SOFA.
17	4/12/2023	Cheng, Homing	0.1	Correspond with D. Bielenberg and M. Kummer (FTI) re: non-debtor affiliate bank account and reconciliation between system output and weekly cash flow analysis.
17	4/12/2023	Klein, Katherine	0.1	Approve billing for Acuity review team.
17	4/12/2023	Kummer, Earl	0.1	Correspond with C. Cheng and D. Bielenberg (FTI) re: non-debtor affiliate bank account and reconciliation between system output and weekly cash flow analysis.
17	4/12/2023	Kummer, Earl	0.1	Correspond with C. Cheng A. Spirito, D. Bielenberg, and G. Zhu (FTI) re: non-debtor affiliate payroll cashflows.
17	4/13/2023	Cooke, Abigail	2.9	Prepare reports re: lease, Sublease and Fuel Supply Agreements.
17	4/13/2023	Klein, Katherine	2.9	Continue to review and confirm site data for information for Schedule G.
17	4/13/2023	Klein, Katherine	2.3	Review and confirm site data for information for Schedule G.
17	4/13/2023	Bielenberg, David	2.1	Update consolidated 4-year disbursement analysis.
17	4/13/2023	Kummer, Earl	1.7	Format consolidated Retail 600 disbursements file Jan-19 through prepetition 3.17.2023.
17	4/13/2023	Kummer, Earl	1.6	Finalize consolidation of new disbursement data from Retail 600 and MEX 100.
17	4/13/2023	Kummer, Earl	1.5	Build-out of consolidated MEX wholesale disbursements 2019 through prepetition 3.17.2023.
17	4/13/2023	Bielenberg, David	1.4	Prepare schedule of fuel related disbursements.
17	4/13/2023	Klein, Katherine	1.2	Meet with A. Cooke (FTI), M. Warden (FTI), M. Kang (FTI), and D. Milner (FTI) to discuss site-by-site review.
17	4/13/2023	Klein, Katherine	1.1	Create searches for MEX site workflow to assist reviewers in coding information for Schedule G.

Task Category	Date	Professional	Hours	Activity
17	4/13/2023	Bielenberg, David	0.9	Participate on call with C. Cheng (FTI), A. Cooke (FTI), and M. Walden (FTI) re: status of contract review and Schedule G preparation (joined in progress).
17	4/13/2023	Itamoto, Patricia	0.9	Lead Acuity review team meeting to discuss substantive questions.
17	4/13/2023	Bielenberg, David	0.8	Meet with B. Frampton (MEX) re: property held for another.
17	4/13/2023	Bielenberg, David	0.8	Update claims per email correspondence from C. Pirela (MEX).
17	4/13/2023	Kummer, Earl	0.8	Consolidate of MEX Retail 600 source data.
17	4/13/2023	Kummer, Earl	0.8	Finalize consolidation of MEX Wholesale 100 source data.
17	4/13/2023	Bielenberg, David	0.7	Prepare global note re: property held for another.
17	4/13/2023	Bielenberg, David	0.6	Participate on case call with PSZJ, RJ, and FTI professionals.
17	4/13/2023	Bielenberg, David	0.6	Participate on call with PSZJ re: status of SOFA/SOAL.
17	4/13/2023	Itamoto, Patricia	0.6	Address questions and issues from Acuity reviewers re: identification and entry of details for 7,343 contracts.
17	4/13/2023	Kummer, Earl	0.6	Consolidate Retail 600 disbursements files Jan-19 through prepetition 3.17.2023.
17	4/13/2023	Milner, Dori	0.5	Conference with A. Cooke, M. K. Klein, M. Walden, N. Kang, N. Barnett, B. Steele, A. Chan (FTI) re: site-by-site data validation (partial attendance).
17	4/13/2023	Cheng, Homing	0.4	Review and analysis new disbursement level detail provided by M. Moyer (MEX).
17	4/13/2023	Itamoto, Patricia	0.4	Monitor Acuity review progress and circulate daily report.
17	4/13/2023	Kummer, Earl	0.4	Format consolidated MEX 100 disbursements file Jan-19 through prepetition 3.17.2023.
17	4/13/2023	Bielenberg, David	0.3	Correspond with J. Harrison (Solomon Edwards) re: search for PDI resource.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
17	4/13/2023	Bielenberg, David	0.3	Correspond with P. Jeffries (PSZJ) re: property held for another.
17	4/13/2023	Bielenberg, David	0.3	Discuss accounts payable disbursement with C. Pirela (MEX).
17	4/13/2023	Bielenberg, David	0.3	Participate in meeting with C. Cheng (FTI) and M. Kummer (FTI) re: cash disbursements reconciliation to drop file.
17	4/13/2023	Cheng, Homing	0.3	Meet with D. Bielenberg and M. Kummer (FTI) re: cash disbursement reporting and reconciliation with weekly cash flow analysis.
17	4/13/2023	Kummer, Earl	0.3	Meet with C. Cheng and D. Bielenberg (FTI) re: cash disbursement reporting and reconciliation with weekly cash flow analysis.
17	4/13/2023	Bielenberg, David	0.2	Call with C. Cheng (FTI) re: by-entity SOFA/SOAL reporting.
17	4/13/2023	Bielenberg, David	0.2	Call with J. Davis (FTI) re: status of SOFA/SOAL questionnaires.
17	4/13/2023	Cheng, Homing	0.2	Correspond with M. Moyer (MEX), A. Spirito, D. Bielenberg and G. Zhu (FTI) re: cash disbursement reporting and reconciliation with weekly cash flow analysis.
17	4/13/2023	Cheng, Homing	0.2	Correspond with D. Bielenberg (FTI) re: cash disbursement reporting and reconciliation with weekly cash flow analysis.
17	4/13/2023	Spirito, Andrew	0.2	Correspond with M. Moyer (MEX), C. Cheng, D. Bielenberg and G. Zhu (FTI) re: cash disbursement reporting and reconciliation with weekly cash flow analysis.
17	4/13/2023	Bielenberg, David	0.1	Discuss organizational structure with N. Lansing (MEX) and M. Kummer (FTI).
17	4/13/2023	Cheng, Homing	0.1	Correspond with A. Cooke (FTI) re: fuel contracts.
17	4/13/2023	Kummer, Earl	0.1	Correspond with C. Cheng (FTI) re: equipment lessor documentation.
17	4/13/2023	Kummer, Earl	0.1	Participate in discussion with D. Bielenberg (FTI), N. Lansing (MEX) on disbursements and org chart entities.
17	4/14/2023	Klein, Katherine	2.9	Review and confirm site data for information to compile Schedule G.
17	4/14/2023	Cooke, Abigail	2.7	Perform Gap Analysis for Missing Agreements.



<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
17	4/14/2023	Bielenberg, David	2.6	Analyze bank account drop file provided by M. Moyer compared to PDI cash activity detail.
17	4/14/2023	Bielenberg, David	2.5	Update SOFA/SOAL based on responses from legal questionnaire.
17	4/14/2023	Milner, Dori	1.9	Search contract database to locate lease documents and validate real estate tracker data for 35 sites.
17	4/14/2023	Bielenberg, David	1.8	Update sch G contracts detail.
17	4/14/2023	Klein, Katherine	1.7	Continue to Validate Leases for information for Schedule G.
17	4/14/2023	Milner, Dori	1.7	Search contract database to locate lease documents and validate real estate tracker data for 30 sites.
17	4/14/2023	Kummer, Earl	1.6	Consolidate MEX 100 disbursements file descriptions for potential related party entities.
17	4/14/2023	Klein, Katherine	1.5	Validate Leases and extract information to compile Schedule G.
17	4/14/2023	Kummer, Earl	1.3	Consolidate Retail 600 disbursements file descriptions for potential related party entities.
17	4/14/2023	Itamoto, Patricia	1.0	Lead Acuity daily review team meeting to discuss substantive questions.
17	4/14/2023	Bielenberg, David	0.9	Update litigation matters for SOFA/SOAL.
17	4/14/2023	Kummer, Earl	0.9	Compile consolidated MEX 100 and Retail 600 consolidated source data to ensure formula and data consistency.
17	4/14/2023	Itamoto, Patricia	0.7	Address questions and issues from Acuity reviewers re: identification and entry of details for 7,343 contracts.
17	4/14/2023	Kummer, Earl	0.7	Calculate prepetition period checks going back in 1 year increments to 3.17.2019.
17	4/14/2023	Cheng, Homing	0.6	Prepare and analyze bank transaction level detail provided by M. Moyer (MEX).
17	4/14/2023	Kummer, Earl	0.6	Clean disbursements file to create a clean file for new disbursements detail to be entered.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
17	4/14/2023	Kummer, Earl	0.6	Integrate new MEX 100 disbursements detail into cleaned disbursements file.
17	4/14/2023	Kummer, Earl	0.6	Integrate new Retail 600 disbursements detail into cleaned disbursements file.
17	4/14/2023	Klein, Katherine	0.5	Meet with A. Cooke (FTI) and D. Milner (FTI) to discuss lease validation.
17	4/14/2023	Kummer, Earl	0.5	Update mapping formulas in source data to complete the Retail 600 disbursements source data.
17	4/14/2023	Kummer, Earl	0.5	Update mapping formulas in source data to complete the MEX 100 disbursements source data.
17	4/14/2023	Milner, Dori	0.5	Conference with A. Cooke and K. Klein (FTI) to discuss strategy for lease data validation.
17	4/14/2023	Bielenberg, David	0.4	Prepare information status update and send to L. Scott (KCC).
17	4/14/2023	Itamoto, Patricia	0.4	Monitor Acuity review progress and circulate daily report.
17	4/14/2023	Bielenberg, David	0.3	Correspond with M. Moyer re: bank account drop file.
17	4/14/2023	Bielenberg, David	0.3	Discuss employee and insider disbursements with C. Cheng (FTI) and A. Castillo (FTI).
17	4/14/2023	Itamoto, Patricia	0.3	Lead meeting with G. Damasco (Acuity Team Lead) re: preliminary QC of team's coding and feedback.
17	4/14/2023	Klein, Katherine	0.2	Prepare Entity and store number overlays for contract database upload to assist reviewers in coding terms for Schedule G.
17	4/14/2023	Castillo, Angela	0.1	Correspond with D. Bielenberg and M. Kummer (FTI) re: litigation cases tracking.
17	4/14/2023	Cheng, Homing	0.1	Correspond with M. Moyer (MEX), A. Spirito, D. Bielenberg and G. Zhu (FTI) re: bank transaction level details.
17	4/14/2023	Klein, Katherine	0.1	Answer reviewer questions on contract review workflow.
17	4/14/2023	Spirito, Andrew	0.1	Correspond with M. Moyer (MEX), C. Cheng, D. Bielenberg and G. Zhu (FTI) re: bank transaction level details.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
17	4/15/2023	Cooke, Abigail	2.9	Prepare Contract List for rejection Motion.
17	4/15/2023	Cooke, Abigail	1.8	Provide Primary lease contract list To Raymond James in Preparation for Sale.
17	4/15/2023	Klein, Katherine	1.7	Confirm store numbers to assist reviewers in coding information for Schedule G.
17	4/15/2023	Klein, Katherine	1.4	Continue to confirm store numbers to assist reviewers in coding information for Schedule G.
17	4/16/2023	Cooke, Abigail	2.7	Revise Contract List for rejection Motion.
17	4/16/2023	Bielenberg, David	2.4	Continue to download and disseminate contract data from company legal folders.
17	4/16/2023	Bielenberg, David	2.3	Download and disseminate contract data from company legal folders.
17	4/16/2023	Cooke, Abigail	2.3	Draft Contract List for Rejection Motion.
17	4/16/2023	Milner, Dori	1.8	Search contract database to locate leases and validate real estate tracker data for 40 sites.
17	4/16/2023	Itamoto, Patricia	0.3	Monitor Acuity review progress and circulate end of weekend report.
17	4/17/2023	Cooke, Abigail	2.8	Export and Prepare Contract List for Raymond James in Preparation for Sale.
17	4/17/2023	Cooke, Abigail	2.3	Analyze Debtor's contracts for SOFA/SOAL schedule G preparation.
17	4/17/2023	Bielenberg, David	2.0	Continue to prepare accounts receivable by customer schedule.
17	4/17/2023	Klein, Katherine	1.6	Find and confirm master lease store numbers for overlays of information to compile Schedule G.
17	4/17/2023	Kummer, Earl	1.6	Finalize listing of disbursements to related parties, affiliates and debtors from cash management source file.
17	4/17/2023	Kummer, Earl	1.6	Update Retail 600 disbursements into consolidated cash management disbursements file for MEX 100 and Retail 600.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
17	4/17/2023	Bielenberg, David	1.3	Prepare follow-up legal questionnaire and send to N. Lansing (MEX).
17	4/17/2023	Bielenberg, David	1.3	Prepare schedule of accounts receivable by customer.
17	4/17/2023	Klein, Katherine	1.1	Find and create searches for [REDACTED] and master leases to identify information for Schedule G.
17	4/17/2023	Kummer, Earl	1.1	Input MEX 100 2020 disbursements into consolidated cash management disbursements file for MEX 100 and Retail 600.
17	4/17/2023	Klein, Katherine	0.9	Code AR Global sites to compile Schedule G.
17	4/17/2023	Kummer, Earl	0.9	Update consolidated output for cash management source data.
17	4/17/2023	Bielenberg, David	0.8	Participate on call with A. Cooke (FTI), S. Golden (PSZJ), and J. Dulberg (PSZJ) re: fuel service contracts.
17	4/17/2023	Bielenberg, David	0.8	Search for real estate appraisals in company contract folders.
17	4/17/2023	Klein, Katherine	0.8	Create searches for notice consistency checks in review.
17	4/17/2023	Bielenberg, David	0.7	Call with L. Scott (KCC) re: SOFA/SOAL information request timeline.
17	4/17/2023	Bielenberg, David	0.7	Meet with T. Hammer (MEX) to discuss accounts receivable reconciliations and documentation.
17	4/17/2023	Kummer, Earl	0.7	Finalize consolidated output for cash management source file.
17	4/17/2023	Kummer, Earl	0.7	Update prepetition date range check figures in cash management source data to the consolidated output.
17	4/17/2023	Bielenberg, David	0.6	Review and provide comments on financial for bad debt reserve policy.
17	4/17/2023	Bielenberg, David	0.6	Update accounts receivable by customer schedule based on correspondence from T. Hammer (MEX).
17	4/17/2023	Bielenberg, David	0.5	Call with FTI, RJ, and PSZJ to discuss case status.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
17	4/17/2023	Bielenberg, David	0.5	FTI internal call with A. Cooke, C. Cheng and M. Walden (FTI) re: contract review.
17	4/17/2023	Bielenberg, David	0.4	Discuss bad debt reserve policy with S. Henderson (MEX).
17	4/17/2023	Bielenberg, David	0.4	Update MEX legal entity listing.
17	4/17/2023	Itamoto, Patricia	0.4	Monitor Acuity review progress and circulate daily report.
17	4/17/2023	Kummer, Earl	0.4	Finalize check figures in cash management consolidated source worksheet.
17	4/17/2023	Bielenberg, David	0.3	Call with RJ, PSZJ, and N. Lansing (MEX) re: contracts.
17	4/17/2023	Itamoto, Patricia	0.3	Address questions and issues from Acuity reviewers re: identification and entry of details for 7,343 contracts.
17	4/17/2023	Bielenberg, David	0.2	Prepare correspondence to L. Scott (KCC) on data collection progress.
17	4/18/2023	Bielenberg, David	2.9	Continue to prepare store location by entity matrix.
17	4/18/2023	Cooke, Abigail	2.9	Analyze debtor's Contract for Schedule G.
17	4/18/2023	Klein, Katherine	2.9	Search and code consistent wording in database to assist reviewers in coding terms for Schedule G.
17	4/18/2023	Cooke, Abigail	2.1	Provide Primary lease contract list To Raymond James in Preparation for Sale.
17	4/18/2023	Kummer, Earl	1.9	Build checks for consolidated MEX 100 source data.
17	4/18/2023	Bielenberg, David	1.8	Prepare store location by entity matrix.
17	4/18/2023	Kummer, Earl	1.7	Build checks for consolidated Retail 600 source data.
17	4/18/2023	Bielenberg, David	1.4	Participate on call with S. Golden (PSZJ), P. Jeffries (PSZJ), D. Milner (FTI), A. Cooke (FTI), J. Davis (FTI), and B. Wallen (PSZJ) re: SOFA/SOAL timeline, milestones, and documentation needed.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
17	4/18/2023	Kummer, Earl	1.4	Reconcile 2022 Retail 600 disbursements to remove duplicates.
17	4/18/2023	Milner, Dori	1.4	Analyze 150 lease documents to identify duplicates to remove from the Schedule G contract review population.
17	4/18/2023	Klein, Katherine	1.3	Code leases for information to compile Schedule G.
17	4/18/2023	Davis, Jerome	1.0	Call with D. Bielenberg (FTI), S. Golden (PSZJ) and P. Johnson (MEX) re: SOFA/SOAL.
17	4/18/2023	Milner, Dori	1.0	Analyze 100 lease documents to identify duplicates to remove from the Schedule G contract review population.
17	4/18/2023	Milner, Dori	1.0	Conference with A. Cooke, D. Bielenberg, J. Davis (FTI) and Client teams re: : SOFAs and Schedules check-in.
17	4/18/2023	Bielenberg, David	0.9	Call with S. Goldwin (PSZJ) and P. Jeffries (PSZJ) re: SOFA/SOAL work plan and status.
17	4/18/2023	Bielenberg, David	0.8	Update SOFA/SOAL status tracker based on status update call.
17	4/18/2023	Bielenberg, David	0.7	Discuss KERP employees with S. Henderson (MEX).
17	4/18/2023	Kummer, Earl	0.7	Edit book and bank calculations for Retail 600 disbursements.
17	4/18/2023	Bielenberg, David	0.5	Continue to participate in working session with M. Kummer (FTI) re: preparation of consolidated prepetition disbursements schedule.
17	4/18/2023	Itamoto, Patricia	0.5	Lead Acuity daily review team meeting to discuss substantive questions.
17	4/18/2023	Klein, Katherine	0.5	Attend check in with P. Itamoto (FTI), A. Cooke (FTI), and D. Milner (FTI) to discuss project plan.
17	4/18/2023	Klein, Katherine	0.5	Meet with A. Cooke (FTI) to discuss store number storage and confirmation.
17	4/18/2023	Kummer, Earl	0.5	Participate in discussion with D. Bielenberg (FTI) re: variances between new distributions file and original source distributions.
17	4/18/2023	Milner, Dori	0.5	Conference with A. Cooke, P. Itamoto, and K. Klein (FTI) re: workflow plan.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
17	4/18/2023	Bielenberg, David	0.4	Discuss accounts receivable process with I. Nelson (MEX).
17	4/18/2023	Itamoto, Patricia	0.4	Address questions and issues from Acuity reviewers re: identification and entry of details for 7,343 contracts.
17	4/18/2023	Itamoto, Patricia	0.4	Monitor Acuity review progress and circulate daily report.
17	4/18/2023	Itamoto, Patricia	0.4	Participate in meeting with A. Cooke (FTI), D. Milner (FTI), and K. Klein (FTI) re: review updates and progress.
17	4/18/2023	Kummer, Earl	0.4	Build calculations of BFM disbursements in MEX 100 to integrate into source data reconciliations.
17	4/18/2023	Kummer, Earl	0.4	Reconcile checks for Retail 600 disbursements to source data.
17	4/18/2023	Bielenberg, David	0.3	Participate in working session with M. Kummer (FTI) re: preparation of consolidated prepetition disbursements schedule.
17	4/18/2023	Kummer, Earl	0.3	Build calculations of BFM disbursements in Retail 600 to integrate into source data reconciliations.
17	4/18/2023	Kummer, Earl	0.3	Participate in discussion with D. Bielenberg (FTI) re: bank versus book disbursements and reconciliation.
17	4/19/2023	Cooke, Abigail	2.9	Prepare reports re: lease, Sublease and Fuel Supply Agreements.
17	4/19/2023	Milner, Dori	2.7	Analyze and compare 250 lease documents to identify duplicates to remove from Schedule G contract review population.
17	4/19/2023	Klein, Katherine	2.5	Analyze and code documents for term for schedule G.
17	4/19/2023	Bielenberg, David	1.9	Continue to prepare consolidated payroll schedule.
17	4/19/2023	Bielenberg, David	1.8	Prepare schedule of owned real estate.
17	4/19/2023	Cooke, Abigail	1.8	Export and Prepare Contract List for Raymond James in Preparation for Sale.
17	4/19/2023	Griffin, Carlos	1.8	Prepare documents for review re: 20230419 Collection - Oil Contracts.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
17	4/19/2023	Klein, Katherine	1.8	Create searches by document type to find similar documents to assist reviewers in coding terms for Schedule G.
17	4/19/2023	Kummer, Earl	1.8	Clean Address Listing for Schedule G Unexpired Leases.
17	4/19/2023	Kummer, Earl	1.8	Consolidate payroll data for one year prepetition date from Netchex and Proliant.
17	4/19/2023	Kummer, Earl	1.7	Build identifier for duplicate disbursements between original source disbursements and new source disbursements.
17	4/19/2023	Cooke, Abigail	1.6	Analyze Debtor's contracts for Schedule G Preparation.
17	4/19/2023	Bielenberg, David	1.4	Prepare schedule of property sales based on historical tax returns.
17	4/19/2023	Bielenberg, David	1.2	Prepare consolidated payroll schedule.
17	4/19/2023	Kummer, Earl	0.7	Input leased assets into Schedule G.
17	4/19/2023	Kummer, Earl	0.7	Input owned assets into SOAL part 55.
17	4/19/2023	Kummer, Earl	0.7	Update MEX 100 disbursements to remove impact of adjustment disbursements.
17	4/19/2023	Bielenberg, David	0.6	Check K-1 pass-throughs listed on tax return against affiliate list.
17	4/19/2023	Klein, Katherine	0.6	Continue to code lease documents to compile Schedule G.
17	4/19/2023	Kummer, Earl	0.6	Clean AP Check Register Disbursements for consolidated affiliate disbursements.
17	4/19/2023	Kummer, Earl	0.6	Consolidate original disbursements file and new disbursements upload into one Consolidate file.
17	4/19/2023	Kummer, Earl	0.6	Consolidate ownership interests Company Name and percent Owned for SOAL part 15.
17	4/19/2023	Kummer, Earl	0.6	Organize Owned and Leased property and equipment location data.



<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
17	4/19/2023	Bielenberg, David	0.5	Participate on call with J. Davis (FTI), M. Pagay (PSZJ), and S. Golden (PSZJ) re: insiders and affiliates.
17	4/19/2023	Itamoto, Patricia	0.5	Lead Acuity daily review team meeting to discuss substantive questions.
17	4/19/2023	Itamoto, Patricia	0.5	Monitor Acuity review progress and circulate daily report.
17	4/19/2023	Bielenberg, David	0.4	Meet with D. Blankenship (MEX) re: employee benefits and incentives.
17	4/19/2023	Bielenberg, David	0.4	Prepare schedule of ownership in related parties.
17	4/19/2023	Bielenberg, David	0.4	Review and provide comments on tax returns for unused NOLs.
17	4/19/2023	Bielenberg, David	0.4	Update previous addresses.
17	4/19/2023	Bielenberg, David	0.4	Continue to participate in working session with M. Kummer (FTI) re: preparation of consolidated prepetition disbursements schedule.
17	4/19/2023	Itamoto, Patricia	0.4	Address questions and issues from Acuity reviewers re: identification and entry of details for 7,343 contracts.
17	4/19/2023	Klein, Katherine	0.4	Meet with Acuity reviewer to discuss next workflow.
17	4/19/2023	Klein, Katherine	0.4	Prepare overlays of store number and entitles to assist reviewers in coding terms for schedule G.
17	4/19/2023	Kuan, Michelle	0.4	Correspond with D. Bielenberg (FTI) re: reports received from Debtors.
17	4/19/2023	Kummer, Earl	0.4	Calculate amount of duplicate disbursement entries.
17	4/19/2023	Kummer, Earl	0.4	Meet with D. Bielenberg (FTI) to discuss current status of disbursements reconciliations for MEX 100 and Retail 600 new uploads.
17	4/19/2023	Bielenberg, David	0.3	Review and provide comments on tax returns for preparer contact information.
17	4/19/2023	Kummer, Earl	0.3	Input SOFA 72 NOL details.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
17	4/19/2023	Bielenberg, David	0.2	Update SOFA/SOAL for plan administrator information.
17	4/19/2023	Bielenberg, David	0.2	Participate in working session with M. Kummer (FTI) re: preparation of consolidated prepetition disbursements schedule.
17	4/19/2023	Kummer, Earl	0.2	Compile listing of bookkeepers for SOFA items.
17	4/19/2023	Kummer, Earl	0.2	Participate in discussion with D. Bielenberg (FTI) re: Cleaning AP Check Register Disbursements for Consolidate affiliate disbursements.
17	4/19/2023	Kummer, Earl	0.2	Update SOFA 17 for 401(k) plan details.
17	4/19/2023	Kummer, Earl	0.1	Update MEX 100 disbursements new upload to reconcile to source data.
17	4/20/2023	Cooke, Abigail	2.7	Provide contract list To Raymond James in Preparation for Sale.
17	4/20/2023	Milner, Dori	2.2	Analyze 200 lease documents to identify duplicates to remove from the Schedule G contract review population.
17	4/20/2023	Bielenberg, David	1.8	Reconcile bank balances per petition to GL account balances.
17	4/20/2023	Zhu, Geoffrey	1.8	Prepare analysis of retail fuel data reporting for cash flow forecast.
17	4/20/2023	Kummer, Earl	1.6	Consolidate payroll reports for input to SOFA.
17	4/20/2023	Bielenberg, David	1.5	Continue to prepare schedule of 1 year prepetition AMEX disbursements.
17	4/20/2023	Bielenberg, David	1.4	Prepare schedule of 1 year prepetition AMEX disbursements.
17	4/20/2023	Bielenberg, David	1.4	Update SOFA/SOAL based on responses from legal questionnaire.
17	4/20/2023	Kummer, Earl	1.4	Input Quik Check payroll data for payroll crossing petition date.
17	4/20/2023	Bielenberg, David	1.2	Review IDI questions and responses for use in SOAL/SOFA.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
17	4/20/2023	Cooke, Abigail	1.2	Prepare contract report per request of S. Golden (PSZJ) re: Oil Agreements.
17	4/20/2023	Kummer, Earl	1.2	Reconcile bank account listing to listing of bank accounts that filed.
17	4/20/2023	Zhu, Geoffrey	1.2	Prepare analysis of historical tax payments for cash flow forecast.
17	4/20/2023	Klein, Katherine	1.1	Code lease documents for term for schedule G.
17	4/20/2023	Kummer, Earl	1.1	Finalize Quik Check payroll data for payroll crossing petition date.
17	4/20/2023	Kummer, Earl	0.9	Input property transfers from 2021 tax return into SOFA part 13.
17	4/20/2023	Bielenberg, David	0.8	Continue to prepare schedule of 1 year prepetition AMEX disbursements.
17	4/20/2023	Cooke, Abigail	0.8	Prepare reports re: lease, Sublease and Fuel Supply Agreements.
17	4/20/2023	Kummer, Earl	0.8	Build-out of payroll worksheets for Quick Chek, Big Red, WHRG, and MEX.
17	4/20/2023	Bielenberg, David	0.6	Discuss AMEX transaction processing and payments with D. Jones (MEX).
17	4/20/2023	Kummer, Earl	0.6	Input ownership interests Company Name and Percent Owned into SOAL part 15.
17	4/20/2023	Kummer, Earl	0.6	Update formatting for payroll crossing petition date for Quik Check, Big Red, WHRG, and MEX.
17	4/20/2023	Itamoto, Patricia	0.5	Lead Acuity daily review team meeting to discuss substantive questions.
17	4/20/2023	Itamoto, Patricia	0.5	Monitor Acuity review progress and circulate daily report.
17	4/20/2023	Milner, Dori	0.5	Conference with A. Cooke and P. Itamoto (FTI) re: contract review status and next steps.
17	4/20/2023	Milner, Dori	0.5	Conference with D. Bielenberg, A. Cooke, J. David (FTI) and MEX teams re: contract collection findings and strategy.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
17	4/20/2023	Zhu, Geoffrey	0.5	Participate in call with D. Turcot (MEX) and J. Davis (FTI) to discuss brand rebates and incentives.
17	4/20/2023	Bielenberg, David	0.4	Prepare correspondence to S. Golden (PSZJ) re: AMEX disbursements.
17	4/20/2023	Itamoto, Patricia	0.4	Participate in meeting with A. Cooke (FTI), D. Milner (FTI), and K. Klein (FTI) re: review updates and progress.
17	4/20/2023	Kummer, Earl	0.4	Input intangibles from 2021 tax return into SOAL part 62.
17	4/20/2023	Bielenberg, David	0.3	Discuss non-cash employee incentives with D. Blankenship (MEX).
17	4/20/2023	Itamoto, Patricia	0.3	Address questions and issues from Acuity reviewers re: identification and entry of details for 7,343 contracts.
17	4/20/2023	Kummer, Earl	0.3	Input NOL from 2021 tax return into SOAL part 72.
17	4/20/2023	Kummer, Earl	0.3	Insert check figure for Quik Check payroll.
17	4/21/2023	Cooke, Abigail	2.9	Prepare index of contracts for Raymond James.
17	4/21/2023	Cooke, Abigail	2.7	Analyze debtor's Contract for Schedule G.
17	4/21/2023	Bielenberg, David	2.2	Update 4-year consolidated disbursements schedule.
17	4/21/2023	Milner, Dori	2.1	Analyze 200 lease documents to identify duplicates to remove from the Schedule G contract review population.
17	4/21/2023	Kummer, Earl	1.9	Input MEX payroll data for payroll crossing the petition date.
17	4/21/2023	Bielenberg, David	1.8	Update SOFA/SOAL based on company question responses.
17	4/21/2023	Kummer, Earl	1.7	Input WHRG - Retail Ops payroll data for payrolls crossing the petition date.
17	4/21/2023	Kummer, Earl	1.7	Input WHRG - RAM payroll data for payrolls crossing the petition date.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
17	4/21/2023	Kummer, Earl	1.6	Build-out of WHRG - Travel Centers payroll data for payrolls crossing the petition date.
17	4/21/2023	Bielenberg, David	1.4	Update schedule of oil company agreements.
17	4/21/2023	Kummer, Earl	1.4	Input WHRG - Quick Service Restaurants payroll data for payrolls crossing the petition date.
17	4/21/2023	Bielenberg, David	1.2	Update schedule of owned property.
17	4/21/2023	Klein, Katherine	1.2	Prepare exports of lease information and overlays of information to go on Schedule G.
17	4/21/2023	Milner, Dori	1.2	Analyze an additional 100 lease documents to identify duplicates to remove from the Schedule G contract review population.
17	4/21/2023	Cooke, Abigail	1.0	Prepare report per request of S. Golden (PSZJ) re: Oil Agreements.
17	4/21/2023	Klein, Katherine	0.9	Code documents for term and notice for schedule G.
17	4/21/2023	Milner, Dori	0.8	Prepare and run search by contract title and party to locate additional contracts for categorization.
17	4/21/2023	Davis, Jerome	0.7	Prepare for and attend call on SOFA/SOAL.
17	4/21/2023	Kummer, Earl	0.7	Input Big Red payroll data for payrolls crossing the petition date.
17	4/21/2023	Klein, Katherine	0.6	Input store number to assist in overlaying information for Schedule G.
17	4/21/2023	Bielenberg, David	0.5	Call with L. Scott (KCC) re: SOFA/SOAL information request timeline.
17	4/21/2023	Bielenberg, David	0.5	Update affiliates listing on 4-year consolidated disbursement schedule.
17	4/21/2023	Itamoto, Patricia	0.5	Lead Acuity daily review team meeting to discuss substantive questions.
17	4/21/2023	Itamoto, Patricia	0.4	Monitor Acuity review progress and circulate daily report.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
17	4/21/2023	Bielenberg, David	0.3	Call with B. Genesi (MEX) re: status update.
17	4/21/2023	Bielenberg, David	0.3	Correspond with A. Cooke (FTI) re: real estate appraisals.
17	4/21/2023	Itamoto, Patricia	0.3	Address questions and issues from Acuity reviewers re: identification and entry of details for 7,343 contracts.
17	4/22/2023	Cooke, Abigail	2.9	Analyze debtor's Contract for Schedule G.
17	4/22/2023	Bielenberg, David	2.6	Reconcile Fuel company agreements per S. Golden (PSZJ) schedule with fuel supply site schedule.
17	4/22/2023	Bielenberg, David	2.2	Update active site list with updated fuel company agreement file provided by S. Golden (PSZJ).
17	4/22/2023	Milner, Dori	0.8	Analyze 75 lease documents to identify duplicates to remove from the Schedule G contract review population.
17	4/23/2023	Milner, Dori	2.2	Analyze 200 lease documents to identify duplicates to remove from the Schedule G contract review population.
17	4/24/2023	Cooke, Abigail	2.7	Analyze Debtor's Contracts for Schedule G Preparation.
17	4/24/2023	Cooke, Abigail	2.7	Prepare index of contracts for Raymond James.
17	4/24/2023	Bielenberg, David	2.4	Prepare analysis of prepetition AMEX charges by cardholder.
17	4/24/2023	Bielenberg, David	2.4	Review and provide comments on 1 year prepetition AMEX detail for insider and non-business transactions.
17	4/24/2023	Milner, Dori	2.2	Analyze and compare 200 lease documents to identify duplicates to remove from the Schedule G contract review population.
17	4/24/2023	Klein, Katherine	1.9	Perform Quality Control coding on Reviewer Notice Data on lease documents for Schedule G.
17	4/24/2023	Kummer, Earl	1.7	Build summary metrics from consolidated payrolls by employee crossing the petition date.
17	4/24/2023	Klein, Katherine	1.6	Code leases for notice information to compile Schedule G.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
17	4/24/2023	Kummer, Earl	1.6	Input WHRG - Travel Centers Data payroll data for payrolls by employee crossing the petition date.
17	4/24/2023	Klein, Katherine	1.4	Prepare Notice searches on reviewer data for quality control of Schedule G data.
17	4/24/2023	Bielenberg, David	1.3	Update AMEX detail schedule for prior periods.
17	4/24/2023	Kummer, Earl	1.3	Build unique summary schedules by department for consolidated payroll by employee for payroll crossing the petition date.
17	4/24/2023	Zhu, Geoffrey	1.2	Prepare analysis of projected vendor payments in cash flow forecast for Raymond James EBITDA bridge.
17	4/24/2023	Bielenberg, David	1.1	Prepare schedule of vacation accruals as of petition date.
17	4/24/2023	Kummer, Earl	1.1	Consolidate payrolls by employee crossing petition date into one worksheet.
17	4/24/2023	Kummer, Earl	0.9	Build AMEX disbursements schedule for input of monthly source date of Mar-23 disbursements through Mar-22 disbursements.
17	4/24/2023	Bielenberg, David	0.8	Prepare schedule of prepetition disbursements to ██████ Transport.
17	4/24/2023	Kummer, Earl	0.8	Analyze SOAL tabs in FTI SOAL tracker for status of each item.
17	4/24/2023	Klein, Katherine	0.7	Prepare for and lead Acuity review team daily call to answer questions and give instruction on workflow.
17	4/24/2023	Kummer, Earl	0.7	Analyze SOFA tabs in FTI SOFA tracker for status of each item.
17	4/24/2023	Itamoto, Patricia	0.5	Lead Acuity daily review team meeting to discuss substantive questions.
17	4/24/2023	Bielenberg, David	0.4	Discuss vacation balances and company vacation accrual policy with D. Blankenship (MEX).
17	4/24/2023	Itamoto, Patricia	0.4	Monitor Acuity review progress and circulate daily report.
17	4/24/2023	Bielenberg, David	0.3	Prepare correspondence to L. Frady and T. Wadud (MEX) re: AMEX disbursement detail.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
17	4/24/2023	Itamoto, Patricia	0.3	Address questions and issues from Acuity reviewers re: identification and entry of details for 7,343 contracts.
17	4/24/2023	Bielenberg, David	0.2	Call with G. Zhu (FTI) re: cash account activity.
17	4/25/2023	Cooke, Abigail	2.9	Export and Prepare Contract List for Raymond James in Preparation for Sale.
17	4/25/2023	Cooke, Abigail	2.9	Reconcile Contract Lists on behalf of PSZJ in preparation for Sale.
17	4/25/2023	Milner, Dori	2.9	Continue to perform quality control checks of Schedule G data.
17	4/25/2023	Bielenberg, David	2.5	Update consolidated disbursements in the 1 year prepetition disbursement file - vendor names.
17	4/25/2023	Bielenberg, David	2.2	Prepare analysis of prepetition disbursements to known affiliates and insiders.
17	4/25/2023	Milner, Dori	2.2	Perform quality control checks of Schedule G parties, date and term data.
17	4/25/2023	Klein, Katherine	2.1	Perform Quality Control coding on Reviewer Data on lease documents for Schedule G.
17	4/25/2023	Klein, Katherine	1.8	Continue to perform Quality Control coding on Reviewer Data on lease documents for Schedule G.
17	4/25/2023	Klein, Katherine	1.8	Continue to perform Quality Control coding on Reviewer Notice Data on lease documents for Schedule G.
17	4/25/2023	Kummer, Earl	1.7	Apply cleaned names formatting to AMEX disbursements for summary schedule.
17	4/25/2023	Kummer, Earl	1.3	Consolidate reordered AMEX disbursement source files for the period Mar-22 through Oct-22.
17	4/25/2023	Bielenberg, David	1.1	Update prepetition disbursements to insider analysis.
17	4/25/2023	Kummer, Earl	0.9	Clean disbursement descriptions in Feb-23 AMEX disbursement detail to consolidate into summary schedule.
17	4/25/2023	Kummer, Earl	0.9	Clean disbursement descriptions in Dec-22 AMEX disbursement detail to consolidate into summary schedule.



<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
17	4/25/2023	Kummer, Earl	0.9	Clean disbursement descriptions in Jan-23 AMEX disbursement detail to consolidate into summary schedule.
17	4/25/2023	Bielenberg, David	0.8	Discuss bank account reconciliation process with D. Jones (MEX).
17	4/25/2023	Kummer, Earl	0.8	Clean disbursement descriptions in Nov-22 AMEX disbursement detail to consolidate into summary schedule.
17	4/25/2023	Klein, Katherine	0.7	Prepare exports of contracts for Schedule G and overlays of data of information for contract repository.
17	4/25/2023	Kummer, Earl	0.7	Clean disbursement descriptions in Oct-22 AMEX disbursement detail to consolidate into summary schedule.
17	4/25/2023	Milner, Dori	0.7	Analyze 30 lease documents to identify duplicates to remove from the Schedule G contract review population.
17	4/25/2023	Bielenberg, David	0.6	Discuss inventory tracking and reporting with B. Genesi (MEX).
17	4/25/2023	Bielenberg, David	0.6	Discuss process for Sales/Fuel tax calculation and payment with S. Henderson (MEX).
17	4/25/2023	Bielenberg, David	0.6	Update owned real property listing based on email from N. Lansing (MEX).
17	4/25/2023	Kummer, Earl	0.6	Input MEX AMEX disbursements for Oct-22 into consolidated AMEX disbursements.
17	4/25/2023	Kummer, Earl	0.6	Input MEX AMEX disbursements for Jan-22 into consolidated AMEX disbursements.
17	4/25/2023	Kummer, Earl	0.6	Input MEX AMEX disbursements for Dec-22 into consolidated AMEX disbursements.
17	4/25/2023	Kummer, Earl	0.6	Input MEX AMEX disbursements for Nov-22 into consolidated AMEX disbursements.
17	4/25/2023	Itamoto, Patricia	0.5	Monitor Acuity review progress and circulate daily report.
17	4/25/2023	Klein, Katherine	0.5	Attend Acuity Team call re: Contract Review workflow and team instruction.
17	4/25/2023	Klein, Katherine	0.5	Call with A. Cooke (FTI) re: Quality Control tasks.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
17	4/25/2023	Milner, Dori	0.5	Conference with A. Cooke (FTI) re: quality control tasks and next steps.
17	4/25/2023	Bielenberg, David	0.4	Correspond with M. Greenblatt (FTI) re: PDI resource.
17	4/25/2023	Bielenberg, David	0.3	Update owned property listing based on email from L. Frady (MEX).
17	4/25/2023	Bielenberg, David	0.3	Update prepetition disbursements schedule based on comments from S. Golden (PSZJ).
17	4/25/2023	Itamoto, Patricia	0.3	Address questions and issues from Acuity reviewers re: identification and entry of details for 7,343 contracts.
17	4/25/2023	Itamoto, Patricia	0.3	Lead Acuity daily review team meeting to discuss substantive questions.
17	4/26/2023	Milner, Dori	2.9	Continue to perform quality control checks of Schedule G parties, date and term data.
17	4/26/2023	Cooke, Abigail	2.8	Analyze Debtor's Contracts for Schedule G Preparation.
17	4/26/2023	Milner, Dori	2.4	Perform quality control checks of Schedule G parties, date and term data.
17	4/26/2023	Klein, Katherine	2.3	Continue to perform Quality Control coding on lease documents for Schedule G.
17	4/26/2023	Klein, Katherine	2.0	Perform Quality Control coding on lease documents for Schedule G.
17	4/26/2023	Bielenberg, David	1.9	Review and update consolidated trial balance and mapping schedules.
17	4/26/2023	Klein, Katherine	1.7	Continue to create Quality Control searches on review team data for schedule G.
17	4/26/2023	Klein, Katherine	1.3	Create Quality Control searches on review team data for schedule G.
17	4/26/2023	Bielenberg, David	1.2	Participate on call with A. Cooke (FTI), S. Golden (PSZJ), and D. Milner (FTI) re: collection and processing of executory contracts by agreement type.
17	4/26/2023	Bielenberg, David	1.1	Update insider and affiliate list based on correspondence from S. Golden (PSZJ).

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
17	4/26/2023	Bielenberg, David	1.1	Update store/entity matrix for active lease sites.
17	4/26/2023	Cooke, Abigail	1.1	Conference call with S Golden (PSZJ) re: Oil company Agreements.
17	4/26/2023	Klein, Katherine	1.1	Answer review team emails and questions on notice and quality control tasks.
17	4/26/2023	Bielenberg, David	1.0	Call with J. Davis (FTI), S. Golden, and P. Jeffries (PSZJ) re: SOFA/SOAL updates.
17	4/26/2023	Davis, Jerome	1.0	Call with D. Bielenberg (FTI), S. Golden, and P. Jeffries (PSZJ) re: SOFA/SOAL updates.
17	4/26/2023	Milner, Dori	1.0	Conference with S. Golden (PSZJ) and A. Cooke (FTI) to identify and validate oil company agreements.
17	4/26/2023	Kummer, Earl	0.9	Clean disbursement descriptions in Sep-22 AMEX disbursement detail to consolidate into summary schedule.
17	4/26/2023	Kummer, Earl	0.8	Build summary schedule of AMEX disbursements using cleaned disbursement descriptions.
17	4/26/2023	Kummer, Earl	0.8	Clean disbursement descriptions in Aug-22 AMEX disbursement detail to consolidate into summary schedule.
17	4/26/2023	Milner, Dori	0.8	Prepare report of quality assurance findings and recommendations for internal team.
17	4/26/2023	Bielenberg, David	0.6	Prepare correspondence to KCC re: status update and timing of information.
17	4/26/2023	Bielenberg, David	0.6	Update AMEX detail schedule for March 2023 stub.
17	4/26/2023	Bielenberg, David	0.6	Update notice parties list based on AP detail received.
17	4/26/2023	Bielenberg, David	0.6	Update proposed correspondence to management re: prepetition payments to insiders.
17	4/26/2023	Klein, Katherine	0.6	Lead call with Acuity re: work plan and team plan for the week.
17	4/26/2023	Kummer, Earl	0.6	Build checks from consolidated AMEX disbursements to source files.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
17	4/26/2023	Kummer, Earl	0.6	Clean disbursement descriptions in Apr-22 AMEX disbursement detail to consolidate into summary schedule.
17	4/26/2023	Kummer, Earl	0.6	Input MEX AMEX disbursements for Mar-23 into consolidated AMEX disbursements.
17	4/26/2023	Kummer, Earl	0.5	Clean disbursement descriptions in Mar-22 AMEX disbursement detail to consolidate into summary schedule.
17	4/26/2023	Bielenberg, David	0.4	Discuss 503(b)(9) claims with B. Genesi (MEX).
17	4/26/2023	Bielenberg, David	0.4	Discuss AMEX transaction input and coding into PDI with D. Jones (MEX).
17	4/26/2023	Klein, Katherine	0.4	Lead call with Acuity re: Quality Control Batching.
17	4/26/2023	Kummer, Earl	0.4	Clean disbursement descriptions in Jun-22 AMEX disbursement detail to consolidate into summary schedule.
17	4/26/2023	Kummer, Earl	0.4	Clean disbursement descriptions in Jul-22 AMEX disbursement detail to consolidate into summary schedule.
17	4/26/2023	Kummer, Earl	0.4	Clean disbursement descriptions in May-22 AMEX disbursement detail to consolidate into summary schedule.
17	4/26/2023	Kummer, Earl	0.4	Clean disbursement descriptions in Mar-23 AMEX disbursement detail to consolidate into summary schedule.
17	4/26/2023	Kummer, Earl	0.4	Input MEX AMEX disbursements for Apr-22 into consolidated AMEX disbursements.
17	4/26/2023	Kummer, Earl	0.4	Input MEX AMEX disbursements for May-22 into consolidated AMEX disbursements.
17	4/26/2023	Kummer, Earl	0.4	Input MEX AMEX disbursements for Mar-22 into consolidated AMEX disbursements.
17	4/26/2023	Kummer, Earl	0.4	Input MEX AMEX disbursements for Jun-22 into consolidated AMEX disbursements.
17	4/26/2023	Kummer, Earl	0.4	Input MEX AMEX disbursements for Sep-22 into consolidated AMEX disbursements.
17	4/26/2023	Kummer, Earl	0.4	Input MEX AMEX disbursements for Aug-22 into consolidated AMEX disbursements.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
17	4/26/2023	Kummer, Earl	0.4	Input MEX AMEX disbursements for Jul-22 into consolidated AMEX disbursements.
17	4/26/2023	Kummer, Earl	0.4	Reorder columns in source data to integrated into consolidated AMEX disbursements worksheet.
17	4/26/2023	Milner, Dori	0.4	Conference with B. Wallen, S. Golden (PSZJ; A. Cooke, A. Spirito and G. Zhu (FTI) re: go forward plan for Rejection Motion.
17	4/26/2023	Bielenberg, David	0.3	Discuss prepetition credit card detail with J. Davis (FTI) and B. Genesi (MEX).
17	4/26/2023	Bielenberg, David	0.3	Discuss property held for another with D. Turcot (MEX).
17	4/26/2023	Bielenberg, David	0.3	Meet with B. Genesi (MEX) and J. Davis (FTI) re: prepetition AMEX charges and approval process.
17	4/26/2023	Milner, Dori	0.2	Conference with A. Spirito (FTI) re: follow up and next steps for Rejection Motion.
17	4/26/2023	Kummer, Earl	0.1	Combine reordered AMEX disbursements into consolidated AMEX disbursements.
17	4/27/2023	Milner, Dori	2.9	Prepare contract data for Rejection Motion.
17	4/27/2023	Milner, Dori	2.7	Continue to prepare contract data for Rejection Motion.
17	4/27/2023	Cooke, Abigail	2.6	Analyze Debtor's Contracts for Schedule G Preparation.
17	4/27/2023	Milner, Dori	2.6	Continue to prepare and analyze contract data for Rejection Motion.
17	4/27/2023	Bielenberg, David	2.4	Prepare consolidated financial statement roll-up for PDI trail balances.
17	4/27/2023	Bielenberg, David	2.3	Prepare financial statement roll-up for MEX wholesale PDI trial balance.
17	4/27/2023	Milner, Dori	2.3	Continue to prepare, analyze and validate contract data for Rejection Motion.
17	4/27/2023	Klein, Katherine	2.2	Continue to perform Quality Control coding on Reviewer Data on lease documents for Schedule G.

Task Category	Date	Professional	Hours	Activity
17	4/27/2023	Zhu, Geoffrey	2.1	Update weekly DIP reporting package to incorporate diligence responses from Company.
17	4/27/2023	Bielenberg, David	1.8	Continue to reconcile source file for 2021 financial statements to 2021 audited financials.
17	4/27/2023	Bielenberg, David	1.8	Prepare financial statement roll-up for MEX retail PDI trial balance.
17	4/27/2023	Kummer, Earl	1.8	Consolidate Accounts Payable balances for 20-days prepetition report.
17	4/27/2023	Kummer, Earl	1.6	Compile listing of Accounts Payable balances for 20-days prepetition report that were related to goods versus other descriptions.
17	4/27/2023	Milner, Dori	1.6	Respond to review team inquiries.
17	4/27/2023	Bielenberg, David	1.3	Review and provide comments on source file provided to auditors for 2021 financial statement preparation and reconcile to distributed financials.
17	4/27/2023	Kummer, Earl	1.3	Build comparison between Bank Account Reconciliation mapping file to data drop file provided by M. Moyer for fulsome list of bank account detail.
17	4/27/2023	Klein, Katherine	1.2	Perform Quality Control coding on Reviewer Data on lease documents for Schedule G.
17	4/27/2023	Klein, Katherine	1.2	Prepare for and lead Acuity review team daily call to answer questions and give instruction on workflow.
17	4/27/2023	Kummer, Earl	1.2	Review and provide comments on trial balance detail for MEX data provided by company.
17	4/27/2023	Klein, Katherine	1.1	Answer Acuity review team emails and questions.
17	4/27/2023	Zhu, Geoffrey	1.1	Review transaction background and site-level economics re: [REDACTED].
17	4/27/2023	Milner, Dori	0.9	Conference with A. Cooke (FTI) re: next steps and strategy for Rejection Motion.
17	4/27/2023	Bielenberg, David	0.7	Review Update AMEX detail for 1 year prepetition and prepare correspondence to T. Wadud (MEX) re: same.
17	4/27/2023	Klein, Katherine	0.7	Create layouts for reporting and tracking review team progress in Relativity.

Task Category	Date	Professional	Hours	Activity
17	4/27/2023	Bielenberg, David	0.6	Discuss prepetition cash payments to employees and tax implications with S. Henderson (MEX).
17	4/27/2023	Cooke, Abigail	0.6	Conference call with MEX and PSZJ Oil Company Agreement Gap Analysis.
17	4/27/2023	Klein, Katherine	0.6	Attend call with D. Milner (FTI) and A. Cooke (FTI) re: upcoming work-streams.
17	4/27/2023	Kummer, Earl	0.6	Review and provide comments on AMEX disbursements to addresses in consolidated AMEX disbursements detail.
17	4/27/2023	Zhu, Geoffrey	0.6	Review and provide comments on invoices for cash flows re: [REDACTED] payroll reimbursement.
17	4/27/2023	Kummer, Earl	0.5	Update addresses within AMEX disbursements detail to identify the storefront's located at these addresses.
17	4/27/2023	Davis, Jerome	0.4	Prepare for and attend 341 hearing.
17	4/27/2023	Kummer, Earl	0.4	Update consolidated disbursements schedule for cleaned and Update AMEX disbursement names.
17	4/27/2023	Milner, Dori	0.3	Conference with S. Golden, B. Wallen (PSZJ); J. Wainwright (Raymond James); J. Davis and A. Cooke (FTI) and Client Team re: all hands check-in on oil company agreements.
17	4/27/2023	Bielenberg, David	0.2	Correspond with T. Wadud (MEX) and L. Frady (MEX) re: insider disbursements.
17	4/27/2023	Bielenberg, David	0.2	Discuss goods received within the 20 days prepetition with B. Genesi (MEX) and M. Kummer (FTI).
17	4/27/2023	Bielenberg, David	0.2	Meet with B. Genesi (MEX) and M. Kummer (FTI) re: 503(b)(9) claims for SOFA/SOAL.
17	4/27/2023	Kummer, Earl	0.2	Participate in discussion with B. Genesi (MEX) and D. Bielenberg (FTI) AP 20-day pre petition report.
17	4/28/2023	Cooke, Abigail	2.9	Analyze Debtor's Contracts for Schedule G Preparation.
17	4/28/2023	Milner, Dori	2.8	Finalize list of contracts and data for Rejection Motion.
17	4/28/2023	Klein, Katherine	2.6	Prepare tasks for Acuity team's weekend contract review workflow.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
17	4/28/2023	Milner, Dori	2.6	Prepare contract data for Rejection Motion.
17	4/28/2023	Zhu, Geoffrey	2.6	Prepare draft report to the Board re: [REDACTED] transaction.
17	4/28/2023	Kummer, Earl	1.9	Format Retail 600 trial balance preparation file for use in the databook automation tool.
17	4/28/2023	Milner, Dori	1.9	Continue to prepare contract data for Rejection Motion.
17	4/28/2023	Klein, Katherine	1.8	Perform Quality Control coding on lease documents for Schedule G.
17	4/28/2023	Milner, Dori	1.8	Continue to finalize list of contracts and data for Rejection Motion.
17	4/28/2023	Zhu, Geoffrey	1.7	Prepare weekly flash reporting for cash call.
17	4/28/2023	Bielenberg, David	1.5	Continue to prepare consolidated 2022 financial statements.
17	4/28/2023	Bielenberg, David	1.4	Prepare consolidated 2022 financial statements.
17	4/28/2023	Bielenberg, David	1.2	Review responses to related party disbursements sent by N. Lansing (MEX).
17	4/28/2023	Kummer, Earl	1.1	Build-out file construction for Retail 600 trial balance entry into the databook automation tool.
17	4/28/2023	Klein, Katherine	1.0	Prepare for and lead Acuity review team call to answer questions and give instruction on lease document coding for Schedule G.
17	4/28/2023	Klein, Katherine	0.9	Answer Acuity review team emails and questions.
17	4/28/2023	Klein, Katherine	0.9	Run scripts on reviewer data to track coding progress.
17	4/28/2023	Kummer, Earl	0.9	Apply trial balance bank account number to Retail 600 trial balance entries.
17	4/28/2023	Kummer, Earl	0.9	Apply trial balance account name to Retail 600 trial balance entries.



<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
17	4/28/2023	Bielenberg, David	0.8	Call with T. Wadud (MEX) re: AMEX charge categorization.
17	4/28/2023	Bielenberg, David	0.8	Update legal action schedules based on filings provided by counsel.
17	4/28/2023	Kummer, Earl	0.8	Apply trial balance account name to MEX 100 trial balance entries.
17	4/28/2023	Kummer, Earl	0.8	Apply trial balance bank account number to MEX 100 trial balance entries.
17	4/28/2023	Kummer, Earl	0.8	Map Retail 600 trial balance entries using account mapping provided by Company for Account category.
17	4/28/2023	Kummer, Earl	0.8	Map Retail 600 trial balance entries using account mapping provided by Company for Account Mapping 1.
17	4/28/2023	Kummer, Earl	0.7	Apply entity mapping to Retail 600 trial balance entries.
17	4/28/2023	Zhu, Geoffrey	0.7	Participate in cash call with Company to discuss upcoming payments.
17	4/28/2023	Zhu, Geoffrey	0.7	Review and provide comments on LC fee terms and payment calculation for DIP budget.
17	4/28/2023	Bielenberg, David	0.6	Review and provide comments on MEX org chart against listing of filing entities.
17	4/28/2023	Bielenberg, David	0.6	Update AMEX 1 year disbursement categorization based on call with T. Wadud (MEX).
17	4/28/2023	Bielenberg, David	0.6	Update owned real property listing based on email from N. Lansing (MEX).
17	4/28/2023	Klein, Katherine	0.6	Lead call with Acuity re: accessing and coding via reviewer metrics.
17	4/28/2023	Zhu, Geoffrey	0.5	Participate in call with J. Davis (FTI), M. Kuan (FTI), and A. Spirito (FTI) to discuss flash reporting for cash call.
17	4/28/2023	Bielenberg, David	0.4	Discuss unmapped financial roll-up accounts with M. Moyer (MEX).
17	4/28/2023	Bielenberg, David	0.4	Participate in working session with M. Kummer (FTI) re: consolidation tool for integrating multiple trial balances.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
17	4/28/2023	Kummer, Earl	0.4	Participate in discussion with D. Bielenberg (FTI) re: databook automation tool to process trial balance detail provided by MEX.
17	4/28/2023	Milner, Dori	0.4	Conference with A. Cooke (FTI) re: status of Rejection Motion and next steps.
17	4/28/2023	Kummer, Earl	0.3	Apply entity mapping to MEX 100 trial balance entries.
17	4/28/2023	Bielenberg, David	0.1	Discuss company credit card activity with M. Kummer (FTI).
17	4/28/2023	Kummer, Earl	0.1	Participate in discussion with D. Bielenberg (FTI) automobile inventory and MEX company credit card payments.
17	4/29/2023	Klein, Katherine	0.6	Monitor Review progress and review team data for compilation of Schedule G.
17	4/30/2023	Acuity Document Review	760.0	Acuity Document Review.
17	4/30/2023	Acuity Team Lead	49.2	Acuity Team Lead.
17	4/30/2023	Acuity Document Review	17.5	Acuity Document Review.
17	4/30/2023	Milner, Dori	0.5	Locate and circulate AR Global contracts for S. Golden (PSZJ).
<b>17</b>	<b>Total</b>		<b>1,517.7</b>	
19	4/3/2023	Castillo, Angela	0.5	Call with RJ team, PSZJ team and FTI team re: process and status of sale process and diligence materials.
19	4/3/2023	Cheng, Homing	0.5	Call with RJ team, PSZJ team and FTI team re: process and status of sale process and diligence materials.
19	4/3/2023	Davis, Jerome	0.5	Call with RJ team, PSZJ team and FTI team re: process and status of sale process and diligence materials.
19	4/6/2023	Castillo, Angela	0.5	Call with RJ team, PSZJ team and FTI team re: process and status of sale process and diligence materials.
19	4/6/2023	Cheng, Homing	0.5	Call with RJ team, PSZJ team and FTI team re: process and status of sale process and diligence materials.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
19	4/6/2023	Davis, Jerome	0.5	Call with RJ team, PSZJ team and FTI team re: process and status of sale process and diligence materials.
19	4/7/2023	Adeyanju, Michael	0.3	Call with RJ team, PSZJ team and FTI team re: process and status of sale process and diligence materials.
19	4/7/2023	Castillo, Angela	0.3	Call with RJ team, PSZJ team and FTI team re: process and status of sale process and diligence materials.
19	4/7/2023	Cheng, Homing	0.3	Call with RJ team, PSZJ team and FTI team re: process and status of sale process and diligence materials.
19	4/10/2023	Castillo, Angela	0.3	Call with RJ team, PSZJ team and FTI team re: process and status of sale process and diligence materials.
19	4/10/2023	Cheng, Homing	0.3	Call with RJ team, PSZJ team and FTI team re: process and status of sale process and diligence materials.
19	4/10/2023	Davis, Jerome	0.3	Call with RJ team, PSZJ team and FTI team re: process and status of sale process and diligence materials.
19	4/10/2023	Kuan, Michelle	0.3	Call with RJ team, PSZJ team and FTI team re: process and status of sale process and diligence materials.
19	4/13/2023	Castillo, Angela	0.3	Call with RJ team, PSZJ team and FTI team re: process and status of sale process and diligence materials.
19	4/13/2023	Cheng, Homing	0.3	Call with RJ team, PSZJ team and FTI team re: process and status of sale process and diligence materials.
19	4/13/2023	Davis, Jerome	0.3	Call with RJ team, PSZJ team and FTI team re: process and status of sale process and diligence materials.
19	4/21/2023	Davis, Jerome	0.5	Call with S. Golden (PSZJ), B. Frampton, T. Wadud (MEX) and M. Healy (FTI) re: executed purchase agreement.
19	4/24/2023	Spirito, Andrew	2.0	Continue to prepare cash flow related diligence materials.
19	4/24/2023	Spirito, Andrew	1.2	Prepare cash flow related diligence materials.
19	4/24/2023	Davis, Jerome	0.3	Correspond with R. Corbitt and S. Golden (PSZJ) re: disposition of assets.
<b>19</b>	<b>Total</b>		<b>10.0</b>	

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
22	4/5/2023	Castillo, Angela	0.6	Update retention application schedule.
22	4/5/2023	Cheng, Homing	0.2	Review and evaluate updates to retention application schedule prepared by A. Castillo (FTI).
22	4/6/2023	Davis, Jerome	0.5	Review and work on retention application.
22	4/6/2023	Castillo, Angela	0.3	Update retention application schedule.
22	4/6/2023	Cheng, Homing	0.2	Review and evaluate updates to retention application schedule updated by A. Castillo (FTI).
22	4/6/2023	Castillo, Angela	0.1	Meet with C. Cheng (FTI) re: additions to retention application schedule.
22	4/6/2023	Cheng, Homing	0.1	Correspond with J. Davis (FTI) re: draft retention application and schedules.
22	4/6/2023	Cheng, Homing	0.1	Meet with A. Castillo (FTI) re: additions to retention application schedule.
22	4/7/2023	Cheng, Homing	0.1	Call with J. Davis (FTI) re: draft retention application and considerations.
22	4/7/2023	Davis, Jerome	0.1	Call with C. Cheng (FTI) re: draft retention application and considerations.
22	4/11/2023	Davis, Jerome	0.2	Correspond with J. Sharp (MEX) re: retention application.
22	4/12/2023	Castillo, Angela	0.5	Update retention application schedule.
22	4/12/2023	Cheng, Homing	0.2	Review and evaluate updates to retention application schedule prepared by A. Castillo (FTI).
22	4/12/2023	Castillo, Angela	0.1	Correspond with J. Davis and C. Cheng (FTI) re: retention application exhibits.
22	4/12/2023	Castillo, Angela	0.1	Correspond with M. Healy, J. Davis and C. Cheng (FTI) re: updates to retention application.
22	4/12/2023	Cheng, Homing	0.1	Correspond with M. Healy, J. Davis and A. Castillo (FTI) re: updates to retention application.

Task Category	Date	Professional	Hours	Activity
22	4/12/2023	Cheng, Homing	0.1	Correspond with J. Davis and A. Castillo (FTI) re: retention application exhibits.
22	4/13/2023	Cheng, Homing	0.1	Correspond with B. Wallen (PSZJ) re: retention application exhibits.
22	4/24/2023	Castillo, Angela	2.9	Prepare fee statement application.
22	4/24/2023	Castillo, Angela	2.7	Continue to prepare fee statement application.
22	4/24/2023	Castillo, Angela	2.5	Continue to prepare fee statement application.
22	4/24/2023	Castillo, Angela	1.9	Continue to prepare fee statement application.
22	4/25/2023	Castillo, Angela	2.8	Continue to prepare fee statement application.
22	4/25/2023	Castillo, Angela	2.7	Prepare fee statement application.
22	4/25/2023	Castillo, Angela	2.6	Continue to prepare fee statement application.
<b>22</b>	<b>Total</b>		<b>21.8</b>	
27	4/3/2023	Adeyanju, Michael	0.5	Call with RJ team, PSZJ team and FTI team re: process and status of sale process and diligence materials.
27	4/3/2023	Adeyanju, Michael	0.4	Draft and send email deal email to MEX.
27	4/3/2023	Adeyanju, Michael	0.1	Correspond with C. Cheng (FTI) re: strategic communication strategy for dealer relations.
27	4/4/2023	Jasser, Riley	1.6	Draft KERP Communications Materials.
27	4/4/2023	Adeyanju, Michael	0.3	Hold strategy call with J. Davis (FTI), M. Healy (FTI) and H. Cheng (FTI).
27	4/4/2023	Adeyanju, Michael	0.3	Hold call with M. Delaney (FTI) and R. Jasser (FTI) to discuss potential KERP program and needed communication materials.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
27	4/4/2023	Adeyanju, Michael	0.2	Send communication to MEX re: dealer communication materials and disbursement.
27	4/5/2023	Adeyanju, Michael	1.0	Review and provide feedback on KERP program communications materials.
27	4/5/2023	Adeyanju, Michael	0.5	Call with RJ team, PSZJ team and FTI team re: process and status of sale process and diligence materials.
27	4/6/2023	Sarmiento, Daniel	1.7	Consolidate updates and changes from review of 4.4 and 4.5 batches into Master Matrix.
27	4/7/2023	Sarmiento, Daniel	2.6	Review and update Matrix with documents provided in PBC batch for entries, part 3.
27	4/7/2023	Jasser, Riley	2.0	Prepare Media Monitoring Report re: MEX Company Chapter 11 Case throughout week of April 7, 2023.
27	4/7/2023	Sarmiento, Daniel	1.3	Review and update Matrix with documents provided in PBC batch for entries, part 2.
27	4/7/2023	Cheng, Homing	0.1	Correspond with M. Adeyanju (FTI) re: strategic communication strategy for dealer relations.
27	4/8/2023	Sarmiento, Daniel	1.3	Consolidate updates into more finalized Matrix tracker.
27	4/10/2023	Adeyanju, Michael	1.2	Strategize with J. Mercer (FTI), M. Delaney (FTI), and R. Jasser (FTI) around vendors' questions re: pre-petition claims and draft response that answers their questions.
27	4/10/2023	Cheng, Homing	0.7	Review and comment on initial draft of disbursement analysis by entity prepared by G. Zhu (FTI).
27	4/10/2023	Cheng, Homing	0.4	Review and comment on updated draft of disbursement analysis by entity prepared by G. Zhu (FTI).
27	4/10/2023	Cheng, Homing	0.2	Correspond with G. Zhu (FTI) re: drafts of disbursement analysis by entity.
27	4/12/2023	Adeyanju, Michael	0.5	Call with RJ team, PSZJ team and FTI team re: process and status of sale process and diligence materials.
27	4/12/2023	Jasser, Riley	0.5	Attend MEX Company Chapter 11 Case Hearing re: Violations of Automatic Stay on April 12, 2023.
27	4/13/2023	Jasser, Riley	2.0	Prepare Docket Monitoring Report re: MEX Company Chapter 11 Case throughout week of April 13, 2023.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
27	4/13/2023	Jasser, Riley	2.0	Prepare Media Monitoring Report re: MEX Company Chapter 11 Case throughout week of April 13, 2023.
27	4/14/2023	Adeyanju, Michael	0.3	Call with RJ team, PSZJ team and FTI team re: process and status of sale process and diligence materials.
27	4/17/2023	Adeyanju, Michael	0.3	Call with RJ team, PSZJ team and FTI team re: process and status of sale process and diligence materials.
27	4/21/2023	Jasser, Riley	2.0	Prepare Docket Monitoring Report re: MEX Company Chapter 11 Case throughout week of April 21, 2023.
27	4/21/2023	Jasser, Riley	2.0	Prepare Media Monitoring Report re: MEX Company Chapter 11 Case throughout week of April 21, 2023.
27	4/25/2023	Jasser, Riley	2.2	Attend MEX Company Chapter 11 Case Hearing to gather intelligence re: DIP and KERF on April 25, 2023.
27	4/28/2023	Jasser, Riley	2.0	Prepare Docket Monitoring Report re: MEX Company Chapter 11 Case throughout week of April 28, 2023.
27	4/28/2023	Jasser, Riley	2.0	Prepare Media Monitoring Report re: MEX Company Chapter 11 Case throughout week of April 28, 2023.
27	4/28/2023	Spirito, Andrew	1.5	Review and provide comments on dealer communications.
<b>27</b>	<b>Total</b>		<b>33.7</b>	
28	4/1/2023	Cheng, Homing	0.9	Review and comment on updated analysis of real estate and market rates prepared by L. DeFonte (FTI).
28	4/1/2023	Cheng, Homing	0.4	Review and evaluate updated location information matrix prepared by M. Walden (FTI).
28	4/1/2023	Castillo, Angela	0.2	Correspond with M. Walden (FTI) re: [REDACTED] and AR Global counts.
28	4/1/2023	Cheng, Homing	0.1	Correspond with M. Walden and A. Spirito (FTI) re: updated analysis of real estate and market rates.
28	4/1/2023	Cheng, Homing	0.1	Correspond with M. Dunec (FTI) re: updated analysis of real estate and market rates.
28	4/1/2023	Spirito, Andrew	0.1	Correspond with M. Walden and C. Cheng (FTI) re: updated analysis of real estate and market rates.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
28	4/2/2023	Walden, Michael	3.0	Review of newly provided documents. for use in real estate tracker.
28	4/2/2023	Walden, Michael	0.9	Identify of available subleases and summary for the AR Global locations.
28	4/2/2023	Walden, Michael	0.8	Clean up FTI real estate tracker comments for review with Company.
28	4/2/2023	Walden, Michael	0.8	Continue to clean up FTI real estate tracker comments for review with Company.
28	4/2/2023	Healy, Michael	0.6	Review and provide comments on AR global sublease rent schedule.
28	4/3/2023	Sarmiento, Daniel	2.5	Review and update Matrix with documents provided in 4.3.23 batch.
28	4/3/2023	Barnett, Noah	1.8	Review, input data and comment on MEX environmental testing spreadsheet, part 2.
28	4/3/2023	Walden, Michael	1.8	Meet with C. Kennedy (MEX) to review FTI tracker and identify missing information, part 2.
28	4/3/2023	Barnett, Noah	1.7	Review, compare and override data in the MEX Site matrix based on newly provided documents, part 1.
28	4/3/2023	Barnett, Noah	1.6	Review, compare and override data in the MEX Site matrix based on newly provided documents, part 4.
28	4/3/2023	Barnett, Noah	1.3	Review, compare and override data in the MEX Site matrix based on newly provided documents, part 6.
28	4/3/2023	Walden, Michael	1.3	Review of newly provided lease documents for FTI real estate tracker.
28	4/3/2023	Walden, Michael	1.2	Review of MEX post-closing obligation workbook and related support.
28	4/3/2023	Barnett, Noah	0.9	Review, compare and override data in the MEX Site matrix based on newly provided documents, part 2.
28	4/3/2023	Sarmiento, Daniel	0.9	Review rent escalation formula and attempt to update to capture store number and rent escalations appropriately.
28	4/3/2023	Walden, Michael	0.9	Integrate post closing obligation responsibility into FTI real estate tracker.



<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
28	4/3/2023	Walden, Michael	0.9	Meet with C. Kennedy (MEX) to review FTI tracker and identify missing information.
28	4/3/2023	Barnett, Noah	0.8	Review, input data and comment on MEX environmental testing spreadsheet, part 3.
28	4/3/2023	Walden, Michael	0.8	Identify of related party sites for real estate tracker.
28	4/3/2023	Walden, Michael	0.8	Populating missing information on expanded AR Global real estate schedule.
28	4/3/2023	Barnett, Noah	0.7	Meet with M. Walden (FTI) to discuss environmental data verification process in detail, previous call was cut short.
28	4/3/2023	Barnett, Noah	0.7	Review, compare and override data in the MEX Site matrix based on newly provided documents, part 3.
28	4/3/2023	Walden, Michael	0.7	Call with N. Barnett (FTI) to discuss MEX post-closing obligation review, part 2.
28	4/3/2023	Walden, Michael	0.6	Review of comparison of EZ Lease and FTI tracker.
28	4/3/2023	Castillo, Angela	0.5	Call with MEX team, RJ team, PSZJ team and FTI team re: real estate analysis.
28	4/3/2023	Cheng, Homing	0.5	Call with MEX team, RJ team, PSZJ team and FTI team re: real estate analysis.
28	4/3/2023	Davis, Jerome	0.5	Call with MEX team, RJ team, PSZJ team and FTI team re: real estate analysis.
28	4/3/2023	Sarmiento, Daniel	0.5	Consolidate working team's Matrix's to use as master.
28	4/3/2023	Sarmiento, Daniel	0.5	Meet with M. Walden (FTI), N. Barnett (FTI), and N. Kang (FTI) to discuss new MEX files.
28	4/3/2023	Walden, Michael	0.5	Call with D. Sarmiento, N. Kang and N. Barnett (FTI) to discuss newly identified leases.
28	4/3/2023	Barnett, Noah	0.4	Insert and execute excel function (X LOOKUP) into the MEX Site Matrix version 15 questions tab of the spreadsheet.
28	4/3/2023	Cheng, Homing	0.4	Meet with M. Walden (FTI) re: real estate analysis and changes.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
28	4/3/2023	Walden, Michael	0.4	Call with N. Barnett (FTI) to discuss MEX post-closing obligation review.
28	4/3/2023	Kang, Nicholas	0.3	Correspond with N. Barnett (FTI) re: non-site location data test and overwriting, continued.
28	4/3/2023	Walden, Michael	0.3	Call with D. Sarmiento (FTI) to discuss comparison of EZ lease and FTI rents.
28	4/3/2023	Walden, Michael	0.3	Call with A. Cooke (FTI) to discuss comparison of original lease documents provided to FTI with revised documents to identify incremental documents.
28	4/3/2023	Walden, Michael	0.3	Call with D. Sarmiento (FTI) on comparison of EZ Lease and FTI tracker.
28	4/3/2023	Barnett, Noah	0.2	Meet with M. Walden (FTI) to discuss environmental data verification process.
28	4/3/2023	Cheng, Homing	0.2	Call with J. Davis and M. Walden (FTI) re: real estate analysis and new data source.
28	4/3/2023	Davis, Jerome	0.2	Call with C. Cheng and M. Walden (FTI) re: real estate analysis and new data source.
28	4/3/2023	Kang, Nicholas	0.2	Correspond with N. Barnett (FTI) re: the non-site location data test and overwriting.
28	4/3/2023	Kang, Nicholas	0.2	Correspond with N. Barnett (FTI) re: information pending for non site list locations.
28	4/3/2023	Sarmiento, Daniel	0.2	Participate in work session with N. Barnett (FTI) and N. Kang (FTI) to update MEX matrix.
28	4/3/2023	Barnett, Noah	0.1	Meet with M. Walden (FTI) to discuss XLOOKUP to help determine missing sites from the Matrix version 15.
28	4/3/2023	Barnett, Noah	0.1	Meet with N. Kang (FTI) re: pending information for non site list locations.
28	4/3/2023	Barnett, Noah	0.1	Meet with D. Sarmiento (FTI) to discuss consolidation of version 15.
28	4/3/2023	Kang, Nicholas	0.1	Meet with N. Barnett (FTI) re: pending information for non site list locations.
28	4/3/2023	Sarmiento, Daniel	0.1	Meet with M. Walden (FTI) to discuss comparison of Sublease rents.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
28	4/3/2023	Walden, Michael	0.1	Meet with N. Barnett (FTI) re: XLOOKUP to help determine missing sites from the Matrix version 15.
28	4/4/2023	Spirito, Andrew	2.9	Continue to compile summary of proposed Cameron transactions.
28	4/4/2023	Sarmiento, Daniel	2.5	Review and update Matrix with documents provided in 4.4 batch.
28	4/4/2023	Spirito, Andrew	2.4	Continue to create market rate analysis for select properties.
28	4/4/2023	Walden, Michael	2.2	Continue to review of new lease, sublease and fuel supply agreements.
28	4/4/2023	Spirito, Andrew	1.9	Compile summary of proposed Cameron transactions.
28	4/4/2023	Sarmiento, Daniel	1.8	Review and update Matrix with documents provided in Complete 4.4 batch provided by MEX.
28	4/4/2023	Walden, Michael	1.7	Review of C. Kennedy (MEX) comments re: FTI lease/sublease/fuel supply agreements and follow-up points of clarification.
28	4/4/2023	Spirito, Andrew	1.5	Create market rate analysis for select properties.
28	4/4/2023	Walden, Michael	1.5	Review of new lease, sublease and fuel supply agreements.
28	4/4/2023	Chan, Alvin	1.4	Review and provide comments on additional documents provided by MEX for missing information on subleases and fuel supply agreements.
28	4/4/2023	Kang, Nicholas	1.4	Work on updates to the Matrix to include new documents and information received, part 3.
28	4/4/2023	Barnett, Noah	1.3	Review MEX comments, verify data and comment on Code violations data verification and input comments, part four.
28	4/4/2023	Kang, Nicholas	1.3	Work on updates to the Matrix to include new documents and information received, part 5.
28	4/4/2023	Barnett, Noah	1.2	Analyze, review and override applicable data in the MEX Site matrix based on newly provided documents, part 2.
28	4/4/2023	Kang, Nicholas	1.2	Work on updates to the Matrix to include new documents and information received, part 1.

Task Category	Date	Professional	Hours	Activity
28	4/4/2023	Walden, Michael	1.2	Review of new lease documents provided by C. Kennedy (MEX).
28	4/4/2023	Barnett, Noah	1.1	Review MEX comments, verify data and comment on Code violations data verification and input comments, part two.
28	4/4/2023	Kang, Nicholas	1.1	Work on updates to the Matrix to include new documents and information received, part 4.
28	4/4/2023	Barnett, Noah	0.9	Analyze, review and override applicable data in the MEX Site matrix based on newly provided documents, part 1.
28	4/4/2023	Barnett, Noah	0.9	Review MEX comments, verify data and comment on Code violations data verification and input comments, part three.
28	4/4/2023	Cheng, Homing	0.9	Review and comment on store data analysis prepared by A. Cooke (FTI).
28	4/4/2023	Kang, Nicholas	0.9	Work on updates to the Matrix to include new documents and information received, part 2.
28	4/4/2023	Barnett, Noah	0.8	Review MEX comments, verify data and comment on Code violations data verification and input comments, part one.
28	4/4/2023	Walden, Michael	0.8	Meet with C. Kennedy (MEX) to review FTI tracker and identify missing information.
28	4/4/2023	Barnett, Noah	0.7	Analyze, review and override applicable data in the MEX Site matrix based on newly provided documents.
28	4/4/2023	Barnett, Noah	0.5	Meet with N. Kang (FTI), D. Sarmiento (FTI) and M. Walden (FTI) to discuss MEX incoming files and Matrix updates.
28	4/4/2023	Barnett, Noah	0.5	Meet with M. Walden (FTI), G. Demo (PSZJ) S. Golden (PSZJ), N. Lansing (MEX), A. Pawlowski (MEX) and L. [REDACTED] to discuss the environmental and code violations, data verification and overwriting.
28	4/4/2023	Castillo, Angela	0.5	Participate in meeting with J. Pomerantz, J. Dulberg (PSZJ), J. Wainwright (RJ), M. Healy, J. Davis, C. Cheng, A. Spirito and M. Kuan (FTI) re: analysis of real estate and market rates.
28	4/4/2023	Cheng, Homing	0.5	Call with RJ team, PSZJ team and FTI team re: analysis of real estate and market rates.
28	4/4/2023	Healy, Michael	0.5	Participate in 4 Court lease call with MEX, FTI and PSZJ teams.
28	4/4/2023	Kang, Nicholas	0.5	Meet with M. Walden (FTI), D. Sarmiento (FTI), and N. Barnett (FTI) to discuss MEX incoming files and Matrix updates.

Task Category	Date	Professional	Hours	Activity
28	4/4/2023	Sarmiento, Daniel	0.5	Meet with M. Walden (FTI), N. Barnett (FTI), and N. Kang (FTI) to discuss progress on reviewed and updated MEX files.
28	4/4/2023	Walden, Michael	0.5	Meet with N. Barnett (FTI), G. Demo (PSZJ) S. Golden (PSZJ), N. Lansing (MEX), A. Pawlowski (MEX) and L. [REDACTED] ( [REDACTED] ) to discuss the environmental and code violations, data verification and overwriting.
28	4/4/2023	Walden, Michael	0.5	Meet with N. Kang (FTI), D. Sarmiento (FTI) and N. Barnett (FTI) to discuss Mountain Express incoming files and Matrix updates.
28	4/4/2023	Chan, Alvin	0.4	Meet with N. Kang (FTI) to discuss current case status and MEX data review procedures.
28	4/4/2023	Cheng, Homing	0.4	Review and comment on real estate analysis and summary prepared by A. Spirito (FTI).
28	4/4/2023	Kang, Nicholas	0.4	Meet with A. Chan (FTI) re: MEX matrix process and methodology.
28	4/4/2023	Barnett, Noah	0.3	Meet with M. Walden (FTI) to discuss environmental updates and code compliance updates.
28	4/4/2023	Barnett, Noah	0.3	Meet with M. Walden (FTI), G. Demo and S. Golden (PSZJ) to discuss environmental and code violations work stream and potential issues that may arise for the MEX and how best verify the current environmental and code violations data.
28	4/4/2023	Cheng, Homing	0.3	Correspond with A. Spirito (FTI) re: real estate analysis and summary.
28	4/4/2023	Cheng, Homing	0.3	Correspond with A. Spirito and M. Walden (FTI) re: real estate analysis and summary.
28	4/4/2023	Sarmiento, Daniel	0.3	Participate in work session with N. Barnett (FTI) and N. Kang (FTI) to update MEX matrix.
28	4/4/2023	Spirito, Andrew	0.3	Correspond with C. Cheng (FTI) re: real estate analysis and summary.
28	4/4/2023	Spirito, Andrew	0.3	Correspond with C. Cheng and M. Walden (FTI) re: real estate analysis and summary.
28	4/4/2023	Walden, Michael	0.3	Call with D. Sarmiento (FTI), N. Kang (FTI) to discuss questions on new documents for real estate tracking document.
28	4/4/2023	Walden, Michael	0.3	Meet with N. Barnett (FTI), G. Demo and S. Golden (PSZJ) to discuss environmental and code violations work stream and potential issues that may arise for the MEX and how best verify the current environmental and code violations data.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
28	4/4/2023	Walden, Michael	0.3	Meet with N. Barnett (FTI) to discuss environmental updates and code compliance updates.
28	4/4/2023	Barnett, Noah	0.2	Meet with M. Walden (FTI) and S. Golden (PSZJ) to discuss unclear data and potential changes to the data Matrix for lease, sublease and fuel supply testing.
28	4/4/2023	Barnett, Noah	0.2	Meet with A. Chan (FTI) to discuss new files sent over by MEX and data review and overwriting the Matrix.
28	4/4/2023	Chan, Alvin	0.2	Meet with N. Barnett (FTI) to discuss new files sent over by MEX and data review and overwriting the information matrix.
28	4/4/2023	Cheng, Homing	0.2	Correspond with A. Spirito (FTI) re: evaluation and analysis of real estate benchmarking.
28	4/4/2023	Cheng, Homing	0.2	Correspond with M. Healy, J. Davis and A. Spirito (FTI) re: real estate analysis for negotiations with landlord.
28	4/4/2023	Spirito, Andrew	0.2	Correspond with C. Cheng (FTI) re: evaluation and analysis of real estate benchmarking.
28	4/4/2023	Spirito, Andrew	0.2	Correspond with M. Healy, J. Davis and C. Cheng (FTI) re: real estate analysis for negotiations with landlord.
28	4/4/2023	Walden, Michael	0.2	Meet with N. Barnett (FTI) and S. Golden (PSZJ) to discuss unclear data and potential changes to the data Matrix for lease, sublease and fuel supply testing.
28	4/4/2023	Castillo, Angela	0.1	Correspond with C. Cheng, M. Kuan and C. Langenhorst (FTI) re: real estate analysis.
28	4/4/2023	Cheng, Homing	0.1	Correspond with A. Castillo, M. Kuan and C. Langenhorst (FTI) re: real estate analysis.
28	4/4/2023	Kang, Nicholas	0.1	Meet with D. Sarmiento (FTI) re: MEX matrix update and next steps.
28	4/4/2023	Sarmiento, Daniel	0.1	Meet with M. Walden (FTI) to discuss progress on updated Matrix.
28	4/5/2023	Sarmiento, Daniel	3.0	Review and update Matrix with documents provided in 4.5 B. Mulroy (MEX) Newly Converted Sites Folder.
28	4/5/2023	Walden, Michael	1.7	Continue to review of C. Kennedy (MEX) comments re: FTI lease/sublease/fuel supply agreements and follow-up points of clarification.
28	4/5/2023	Langenhorst, Claire	1.6	Prepare summary of income and expense at AR Global locations.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
28	4/5/2023	Walden, Michael	1.6	Continue to review of C. Kennedy (MEX) comments re: FTI lease/sublease/fuel supply agreements and follow-up points of clarification.
28	4/5/2023	Kang, Nicholas	1.5	Analyze and include new documents and information received to update MEX matrix, part 5.
28	4/5/2023	Barnett, Noah	1.4	Analyze, review and override applicable data in the MEX Site matrix based on newly provided documents, part 1.
28	4/5/2023	Kang, Nicholas	1.4	Consolidate information and database work for MEX matrix v20, part 2.
28	4/5/2023	Kang, Nicholas	1.4	Analyze and include new documents and information received to update MEX matrix, part 3.
28	4/5/2023	Walden, Michael	1.4	Participate in discussion with M. Moyer and B. Mulroy (MEX) re: real estate portfolio classifications.
28	4/5/2023	Walden, Michael	1.4	Review of C. Kennedy (MEX) comments re: FTI lease/sublease/fuel supply agreements and follow-up points of clarification.
28	4/5/2023	Barnett, Noah	1.3	Analyze, review and override applicable data in the MEX Site matrix based on newly provided documents, part 4.
28	4/5/2023	Barnett, Noah	1.2	Analyze, review and override applicable data in the MEX Site matrix based on newly provided documents, part 5.
28	4/5/2023	Kang, Nicholas	1.2	Analyze and include new documents and information received to update MEX matrix, part 4.
28	4/5/2023	Kang, Nicholas	1.1	Consolidate information and database work for MEX matrix v20, part 1.
28	4/5/2023	Sarmiento, Daniel	1.0	Review and update Matrix with documents provided in 4.5 B. Mulroy (MEX) New Folder.
28	4/5/2023	Walden, Michael	1.0	Participate in discussion with C. Smith (MEX) re: MEX sublease tracking sheet.
28	4/5/2023	Barnett, Noah	0.9	Analyze, review and override applicable data in the MEX Site matrix based on newly provided documents, part 3.
28	4/5/2023	Kang, Nicholas	0.9	Consolidate information and database work for MEX matrix v20, part 3.
28	4/5/2023	Kang, Nicholas	0.9	Analyze and include new documents and information received to update MEX matrix, part 2.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
28	4/5/2023	Barnett, Noah	0.8	Analyze, review and override applicable data in the MEX Site matrix based on newly provided documents, part 2.
28	4/5/2023	Walden, Michael	0.8	Participate in discussion with C. Pierra (MEX) re: MEX Master lease tracking document.
28	4/5/2023	Walden, Michael	0.8	Gather Spirit Realty requests including financial information requests and sublease information as required by lease.
28	4/5/2023	Kang, Nicholas	0.7	Analyze and include new documents and information received to update MEX matrix, part 6.
28	4/5/2023	Walden, Michael	0.7	Participate in discussion with B. Mulroy (MEX) re: active site and fuel supply comparisons.
28	4/5/2023	Kang, Nicholas	0.5	Analyze and include new documents and information received to update MEX matrix, part 1.
28	4/5/2023	Sarmiento, Daniel	0.5	Meet with M. Walden (FTI) and B. Steele (FTI) to discuss Matrix updating/abstracting process.
28	4/5/2023	Walden, Michael	0.5	Call with Jennifer Wollenberg (FTI) to discuss post closing environmental obligations research.
28	4/5/2023	Kang, Nicholas	0.4	Unzip and organize new files and information received from MEX.
28	4/5/2023	Barnett, Noah	0.3	Meet with M. Walden (FTI), N. Kang (FTI), D. Sarmiento (FTI) and A. Chan (FTI) to discuss new document import, review, time-line and next steps.
28	4/5/2023	Chan, Alvin	0.3	Meet with M. Walden (FTI), N. Kang (FTI), D. Sarmiento (FTI) and N. Barnett (FTI) to discuss new document import, review, timeline and next steps.
28	4/5/2023	Kang, Nicholas	0.3	Meet with M. Walden (FTI), N. Barnett (FTI), D. Sarmiento (FTI) and A. Chan (FTI) to discuss new document import, review, timeline and next steps.
28	4/5/2023	Sarmiento, Daniel	0.3	Meet with M. Walden (FTI), N. Kang (FTI), N. Barnett (FTI) and A. Chan (FTI) to discuss new document import, review, time line and next steps.
28	4/5/2023	Sarmiento, Daniel	0.2	Spin off updated Matrix sheet for B. Steele (FTI) to use and explain assigned entries.
28	4/5/2023	Barnett, Noah	0.1	Meet with M. Walden (FTI) to discuss unzipping new files from MEX.
28	4/6/2023	Walden, Michael	3.0	Review of newly provided lease/sublease and fuel supply agreements for FTI real estate tracking document.



Task Category	Date	Professional	Hours	Activity
28	4/6/2023	Zhu, Geoffrey	2.4	Prepare analysis of lease data including fuel margin, rent expense, and sublease income to assess site-level P&L.
28	4/6/2023	Spirito, Andrew	2.1	Calculate select lease rejection damages.
28	4/6/2023	Steele, Benjamin	2.0	Review of lease testing process and documents.
28	4/6/2023	Walden, Michael	1.9	Review of Company lease related information and comparison to FTI sharefile and troubleshooting of technology issues, which prevented FTI from receiving access to all of the Company's documents.
28	4/6/2023	Chan, Alvin	1.7	Update information matrix for [REDACTED] master lease rents.
28	4/6/2023	Steele, Benjamin	1.5	Call with FTI team to discuss lease document review and databases.
28	4/6/2023	Walden, Michael	1.5	Meet with B. Mulroy (MEX) and M. Moyer (MEX) to discuss updates to Company site locations.
28	4/6/2023	Barnett, Noah	1.4	Consolidate work for MEX matrix version 20, part 1.
28	4/6/2023	Barnett, Noah	1.3	Consolidate work for MEX matrix version 20, part 2.
28	4/6/2023	Spirito, Andrew	1.3	Review and provide comments on site level market rate analysis prepared by G. Zhu (FTI).
28	4/6/2023	Spirito, Andrew	1.2	Refine market rate analysis for select properties.
28	4/6/2023	Zhu, Geoffrey	1.2	Prepare site-level break-even rent reduction analysis for AR Global locations.
28	4/6/2023	Spirito, Andrew	1.1	Call with S. Golden (PSZJ) re: Cameron Transaction.
28	4/6/2023	Alagrabawi, Yousef	1.0	Preparation for reviewing of files and documents.
28	4/6/2023	Walden, Michael	0.8	Call with D. Bielenberg, C. Chen, A. Cooke and K. Klein (FTI) to discuss data extraction of MEX documents.
28	4/6/2023	Walden, Michael	0.7	Meet with C. Kennedy (MEX) to discuss document folder structure for review of real estate obligations.

Task Category	Date	Professional	Hours	Activity
28	4/6/2023	Zhu, Geoffrey	0.7	Review and provide comments on potential lease rejections re: damage calculations.
28	4/6/2023	Barnett, Noah	0.6	Meet with N. Lansing (MEX), J. Wollenberg (FTI), S. Golden (PSZJ), A. Pawlowski (MEX), G. Demo (PSZJ) and L. [REDACTED] ([REDACTED]) to discuss next steps, time table and the environmental and code violation work and sites.
28	4/6/2023	Zhu, Geoffrey	0.6	Review and provide comments on AR Global site-level data to assess economic impact of rent reduction proposal.
28	4/6/2023	Walden, Michael	0.4	Meet with N. Barnett (FTI), G. Demo (PSZJ) S. Golden (PSZJ), N. Lansing (MEX), A. Pawlowski (MEX), L. [REDACTED] ([REDACTED]) to discuss the environmental and code violations and data verification.
28	4/6/2023	Chan, Alvin	0.2	Meet with M. Walden (FTI) to discuss master [REDACTED] [REDACTED] master lease rents.
28	4/6/2023	Kang, Nicholas	0.2	Correspond with M. Walden (FTI) re: new information and files received from MEX.
28	4/6/2023	Kang, Nicholas	0.2	Unzip and organize new files and information received from RJ Data Drive.
28	4/7/2023	Chan, Alvin	2.9	Review and provide comments on half of assigned PBC documents for missing subleases.
28	4/7/2023	Steele, Benjamin	2.9	Continue to review lease documents for stores - batch 4.
28	4/7/2023	Steele, Benjamin	2.8	Review and provide comments on lease documents for stores - batch 1.
28	4/7/2023	Chan, Alvin	2.7	Review and provide comments on half of assigned PBC documents for missing fuel supply agreements.
28	4/7/2023	Steele, Benjamin	2.6	Review and provide comments on lease documents for stores - batch 4.
28	4/7/2023	Walden, Michael	2.5	Review of newly provided lease/sublease and fuel supply agreements for FTI real estate tracking document.
28	4/7/2023	Steele, Benjamin	2.4	Review and provide comments on lease documents for stores - batch 2.
28	4/7/2023	Walden, Michael	2.4	Review of newly provided lease/sublease and fuel supply agreements for FTI real estate tracking document, part 4.
28	4/7/2023	Chan, Alvin	2.3	Review and provide comments on other half of assigned PBC documents for missing fuel supply agreements.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
28	4/7/2023	Chan, Alvin	2.3	Review and provide comments on other half of assigned PBC documents for missing subleases.
28	4/7/2023	Steele, Benjamin	2.3	Review and provide comments on lease documents for stores - batch 3.
28	4/7/2023	Walden, Michael	2.0	Review of newly provided lease/sublease and fuel supply agreements for FTI real estate tracking document, part 3.
28	4/7/2023	Barnett, Noah	1.6	Update and review the code compliance violations spreadsheet and new supporting documentation, part 2.
28	4/7/2023	Kang, Nicholas	1.5	Analyze and include new documents and information received from C. Kennedy (MEX) to update MEX matrix, part 1.
28	4/7/2023	Walden, Michael	1.5	Review of newly provided lease/sublease and fuel supply agreements for FTI real estate tracking document, part 2.
28	4/7/2023	Barnett, Noah	1.4	Review and analyze the new C. Kennedy (MEX) documents and update the MEX Site matrix, part 5.
28	4/7/2023	Walden, Michael	1.4	Review of newly provided lease/sublease and fuel supply agreements for FTI real estate tracking document, part 1.
28	4/7/2023	Barnett, Noah	1.3	Review and analyze the new C. Kennedy (MEX) documents and update the MEX Site matrix, part 1.
28	4/7/2023	Kang, Nicholas	1.3	Analyze and include new documents and information received from C. Kennedy (MEX) to update MEX matrix, part 2.
28	4/7/2023	Barnett, Noah	1.2	Review and analyze the new C. Kennedy (MEX) documents and update the MEX Site matrix, part 2.
28	4/7/2023	Kang, Nicholas	1.2	Analyze and include new documents and information received from C. Kennedy (MEX) to update MEX matrix, part 3.
28	4/7/2023	Sarmiento, Daniel	1.2	Review and update Matrix with documents provided in PBC batch.
28	4/7/2023	Kang, Nicholas	1.1	Analyze and include new documents and information received from C. Kennedy (MEX) to update MEX matrix, part 4.
28	4/7/2023	Spirito, Andrew	1.1	Call with D. Rosenthal (MEX) to review Cameron Transaction economics.
28	4/7/2023	Spirito, Andrew	1.1	Create template to capture proposed dealer conversion economics.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
28	4/7/2023	Barnett, Noah	1.0	Review and analyze the new C. Kennedy (MEX) documents and update the MEX Site matrix, part 3.
28	4/7/2023	Barnett, Noah	0.9	Review the existing linked sources to confirm that they are working and available for review to identify problem links, part 2.
28	4/7/2023	Barnett, Noah	0.8	Update and review the code compliance violations spreadsheet and new supporting documentation, part 1.
28	4/7/2023	Spirito, Andrew	0.8	Call with D. Rosenthal (MEX) to review proposed dealer conversions.
28	4/7/2023	Spirito, Andrew	0.8	Create supplement detailing Cameron Transaction economics.
28	4/7/2023	Spirito, Andrew	0.8	Continue to create supplement detailing Cameron Transaction economics.
28	4/7/2023	Walden, Michael	0.8	Continue to review of newly provided lease/sublease and fuel supply agreements for FTI real estate tracking document.
28	4/7/2023	Barnett, Noah	0.7	Review and analyze the new C. Kennedy (MEX) documents and update the MEX Site matrix, part 6.
28	4/7/2023	Kang, Nicholas	0.7	Meet with M. Walden (FTI), D. Sarmiento (FTI), and A. Chan (FTI) to discuss updates for Matrix v23.
28	4/7/2023	Kang, Nicholas	0.7	Analyze and include new documents and information received from C. Kennedy (MEX) to update MEX matrix, part 5.
28	4/7/2023	Barnett, Noah	0.6	Review and analyze the new C. Kennedy (MEX) documents and update the MEX Site matrix, part 4.
28	4/7/2023	Kang, Nicholas	0.5	Analyze and include new documents and information received from C. Kennedy (MEX) to update MEX matrix, part 6.
28	4/7/2023	Zhu, Geoffrey	0.5	Participate in call with Counsel and Raymond James to discuss AR Global proposal.
28	4/7/2023	Barnett, Noah	0.4	Meet with A. Chan (FTI), N. Kang (FTI), D. Sarmiento (FTI) and M. Walden (FTI) re: additional files and updates for Matrix v23.
28	4/7/2023	Kang, Nicholas	0.4	Meet with M. Walden (FTI), D. Sarmiento (FTI), N. Barnett (FTI), and A. Chan (FTI) re: additional files and updates for Matrix v23.
28	4/7/2023	Kang, Nicholas	0.4	Review and evaluate proper functioning of existing linked sources to the MEX matrix.

Task Category	Date	Professional	Hours	Activity
28	4/7/2023	Kang, Nicholas	0.4	Analyze and include new documents and information received from C. Kennedy (MEX) to update MEX matrix, part 7.
28	4/7/2023	Walden, Michael	0.4	Call with N. Barnett (FTI) and A. Pawlowski (MEX) to discuss review of code compliance review of ██████████ post closing obligations.
28	4/7/2023	Barnett, Noah	0.3	Meet with M. Walden (FTI) and A. Pawlowski (MEX) to discuss process and timing of incoming additional files for the code compliance work.
28	4/7/2023	Chan, Alvin	0.3	Meet with M. Walden (FTI), N. Kang (FTI), N. Barnett (FTI) and D. Sarmiento (FTI) to discuss further questions re: review process of PBC docs.
28	4/7/2023	Sarmiento, Daniel	0.3	Meet with M. Walden (FTI), N. Kang (FTI), N. Barnett (FTI) and A. Chan (FTI) to discuss further questions re: review process of PBC docs.
28	4/7/2023	Sarmiento, Daniel	0.3	Meet with N. Kang (FTI), and A. Chan (FTI) to discuss assignments details re: review process of PBC docs.
28	4/7/2023	Walden, Michael	0.3	Meet with N. Kang, D. Sarmiento, A. Chan, N. Barnett (FTI) to discuss Mountain Express incoming files and Matrix updates.
28	4/7/2023	Barnett, Noah	0.2	Meet with M. Walden (FTI) to discuss code violation work and alternative access link.
28	4/7/2023	Barnett, Noah	0.2	Review the existing linked sources to confirm that they are working and available for review to identify problem links.
28	4/7/2023	Cheng, Homing	0.2	Correspond with M. Healy, J. Davis and A. Spirito (FTI) re: real estate site analysis and contract compilation.
28	4/7/2023	Spirito, Andrew	0.2	Correspond with M. Healy, J. Davis and C. Cheng (FTI) re: real estate site analysis and contract compilation.
28	4/7/2023	Barnett, Noah	0.1	Call with D. Sarmiento (FTI) to discuss process for additional files update for Matrix version 23.
28	4/7/2023	Castillo, Angela	0.1	Correspond with D. Bielenberg, M. Walden, C. Cheng and M. Kummer (FTI) real estate site list and associated legal entity and addresses.
28	4/7/2023	Chan, Alvin	0.1	Meet with M. Walden (FTI), N. Kang (FTI), and D. Sarmiento (FTI) to discuss additional review process of PBC docs.
28	4/7/2023	Cheng, Homing	0.1	Correspond with D. Bielenberg, M. Walden, A. Castillo and M. Kummer (FTI) real estate site list and associated legal entity and addresses.
28	4/7/2023	Kang, Nicholas	0.1	Unzip and organize new files and information received from MEX.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
28	4/7/2023	Sarmiento, Daniel	0.1	Meet with M. Walden (FTI), N. Kang (FTI), and A. Chan (FTI) to discuss additional review process of PBC docs.
28	4/8/2023	Steele, Benjamin	2.9	Continue to review lease documents for stores - batch 5.
28	4/8/2023	Walden, Michael	2.5	Continue to review of newly provided lease/sublease and fuel supply agreements for FTI real estate tracking document.
28	4/8/2023	Kang, Nicholas	1.5	Consolidate new information received from C. Kennedy (MEX) into Matrix v29, part 2.
28	4/8/2023	Walden, Michael	1.5	Review of newly provided lease/sublease and fuel supply agreements for FTI real estate tracking document.
28	4/8/2023	Kang, Nicholas	1.3	Consolidate new information received from C. Kennedy (MEX) into Matrix v29, part 1.
28	4/8/2023	Walden, Michael	1.3	Review of newly provided lease/sublease and fuel supply agreements for FTI real estate tracking document.
28	4/8/2023	Healy, Michael	1.2	Review of documents from [REDACTED] Leasing.
28	4/8/2023	Steele, Benjamin	1.2	Review and provide comments on lease documents for stores - batch 5.
28	4/8/2023	Chan, Alvin	0.6	Compile information of missing subleases and fuel supply agreements into master information matrix.
28	4/10/2023	Walden, Michael	2.8	Continue to review newly identified fuel supply agreements to update real estate tracker.
28	4/10/2023	Sarmiento, Daniel	2.7	Review variances between Effective End Date and Base Rents from EZ Lease vs Matrix Lease comparison.
28	4/10/2023	Walden, Michael	2.5	Review of newly identified lease and sublease documents to update real estate tracker, part 5.
28	4/10/2023	Spirito, Andrew	1.8	Prepare board materials detailing site level analysis.
28	4/10/2023	Walden, Michael	1.5	Review of newly identified lease and sublease documents to update real estate tracker, part 4.
28	4/10/2023	Walden, Michael	1.5	Review of real estate team updates to FTI real estate tracker based on newly provided documents.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
28	4/10/2023	Walden, Michael	1.3	Review of newly identified lease and sublease documents to update real estate tracker, part 3.
28	4/10/2023	Walden, Michael	1.3	Review of newly identified fuel supply agreements to update real estate tracker.
28	4/10/2023	Kang, Nicholas	1.2	Update MEX matrix to include new adjustments and information.
28	4/10/2023	Sarmiento, Daniel	1.2	Review and update Matrix with documents provided in PBC batch for remaining half of entries.
28	4/10/2023	Walden, Michael	1.2	Review of newly identified lease and sublease documents to update real estate tracker, part 2.
28	4/10/2023	Barnett, Noah	1.1	Review new documents and update the code compliance consolidated spreadsheet based on new documents and validate data and leave comments, part 1.
28	4/10/2023	Barnett, Noah	1.1	Update MEX Site matrix and test the rents based on new available documents, part 5 for 4/15/23.
28	4/10/2023	Sarmiento, Daniel	1.0	Update links in EZ Lease vs Lease spreadsheet and review EZ lease vs Matrix Lease entries.
28	4/10/2023	Barnett, Noah	0.8	Revise MEX Site matrix, validate current data and remove of duplicates.
28	4/10/2023	Walden, Michael	0.8	Review of newly identified lease and sublease documents to update real estate tracker, part 1.
28	4/10/2023	Sarmiento, Daniel	0.7	Attempt to manipulate formula and links used to compare EZ lease vs Matrix lease.
28	4/10/2023	Cheng, Homing	0.6	Review and evaluate updated analysis of real estate payment, market rate and estimated cash flow impact prepared by A. Spirito (FTI).
28	4/10/2023	Sarmiento, Daniel	0.5	Meet with M. Walden (FTI) to discuss EZ Lease vs Matrix Lease formula check progress and findings.
28	4/10/2023	Barnett, Noah	0.3	Meet with D. Sarmiento (FTI) to discuss [REDACTED] Master leases.
28	4/10/2023	Sarmiento, Daniel	0.3	Meet with N. Barnett (FTI) to discuss 13 properties part of [REDACTED] Master lease.
28	4/10/2023	Sarmiento, Daniel	0.3	Meet with M. Walden (FTI) to discuss EZ Lease and Matrix Lease comparison check.

Task Category	Date	Professional	Hours	Activity
28	4/10/2023	Walden, Michael	0.3	Create daily plan for real estate obligation review and distribution to team.
28	4/10/2023	Barnett, Noah	0.2	Meet with M. Walden (FTI) to discuss code compliance tracker and updates.
28	4/10/2023	Sarmiento, Daniel	0.1	Meet with M. Walden (FTI) to discuss EZ Lease vs Matrix Lease formula check.
28	4/11/2023	Walden, Michael	2.9	Review of real estate team updates to FTI real estate tracker based on newly provided documents.
28	4/11/2023	Walden, Michael	2.4	Continue to review newly identified subleases to update real estate tracker.
28	4/11/2023	Walden, Michael	1.5	Review of newly identified lease and sublease documents to update real estate tracker.
28	4/11/2023	Barnett, Noah	1.4	Review new documents and update the code compliance consolidated spreadsheet based on new documents and validate data and leave comments, part 2.
28	4/11/2023	Kuan, Michelle	1.4	Map locations for certain lessor to addresses.
28	4/11/2023	Walden, Michael	1.4	Review of newly identified leases to update real estate tracker.
28	4/11/2023	Walden, Michael	1.3	Review of newly identified subleases to update real estate tracker.
28	4/11/2023	Walden, Michael	1.2	Review of real estate tracker comments column to ensure consistency with findings for distribution on 4/12/23.
28	4/11/2023	Sarmiento, Daniel	1.1	Update Matrix tracker with information discussed with M. Walden (FTI) re: EZ Lease vs Matrix lease.
28	4/11/2023	Sarmiento, Daniel	1.0	Review and provide comments on post closing obligations formula and update missing cells not being captured in formula.
28	4/11/2023	Barnett, Noah	0.9	Meet with M. Walden (FTI), G. Demo (PSZJ) S. Golden (PSZJ), N. Lansing (MEX), A. Pawlowski (MEX) and L. [REDACTED] ( [REDACTED] ) to discuss the environmental and code violations, data verification and overwriting.
28	4/11/2023	Bedison, James	0.9	Participate in call with G. Demo (PSZJ), N. Lansing, A. Pawlowski (MEX), L. [REDACTED] ( [REDACTED] ) M. Walden, N. Barnett and Y. Alagrabawi (FTI) to discuss the environmental and code violations and data verification, re: [REDACTED] Real Estate properties.



Task Category	Date	Professional	Hours	Activity
28	4/11/2023	Walden, Michael	0.9	Call with N. Barnett (FTI), G. Demo (PSZJ), N. Lansing (MEX), A. Pawlowski (MEX), L. [REDACTED] (MEX), J. Bedison (FTI) and Y. Alagrabawi (FTI) to discuss the environmental and code violations and data verification.
28	4/11/2023	Barnett, Noah	0.8	Meet with A. Pawlowski (MEX) to discuss the code compliance issues and missing documentation.
28	4/11/2023	Sarmiento, Daniel	0.8	Go through updated and most recent Matrix tracker and ensure all updates and additions captured earlier today are included.
28	4/11/2023	Walden, Michael	0.8	Participate in discussions with R. Coe (MEX) to discuss variances between FTI real estate tracker and MEX lease accounting software.
28	4/11/2023	Kang, Nicholas	0.7	Review and update Matrix tracker to include latest additions and adjustments.
28	4/11/2023	Walden, Michael	0.6	Call with C. Smith (MEX) to discuss FTI sublease analysis.
28	4/11/2023	Walden, Michael	0.6	Create daily plan for real estate obligation review and distribution to team.
28	4/11/2023	Walden, Michael	0.6	Review of discrepancies between FTI real estate tracker and EZ lease.
28	4/11/2023	Barnett, Noah	0.5	Meet with M. Walden (FTI), D. Sarmiento (FTI) and N. Kang (FTI) re: EZ Lease vs Matrix Lease findings.
28	4/11/2023	Barnett, Noah	0.5	Meet with M. Walden (FTI) to discuss code compliance tracker and updates.
28	4/11/2023	Kang, Nicholas	0.5	Meet with D. Sarmiento (FTI), N. Barnett (FTI), and M. Walden (FTI) re: EZ Lease vs Matrix Lease findings.
28	4/11/2023	Sarmiento, Daniel	0.5	Meet with M. Walden (FTI) and R. Coe (MEX) re: EZ Lease vs Matrix Lease findings.
28	4/11/2023	Sarmiento, Daniel	0.5	Meet with M. Walden (FTI), N. Barnett (FTI) and N. Kang (FTI) re: EZ Lease vs Matrix Lease findings.
28	4/11/2023	Alagrabawi, Yousef	0.4	Discuss work plan and scheduling as well as needs/requirements.
28	4/11/2023	Bedison, James	0.1	Analyze and summarize site-specific, environmental issues, re: [REDACTED] Real Estate properties post-closing obligations.
28	4/11/2023	Sarmiento, Daniel	0.1	Meet with M. Walden (FTI) to discuss post closing obligations formula check.

Task Category	Date	Professional	Hours	Activity
28	4/11/2023	Sarmiento, Daniel	0.1	Meet with M. Walden (FTI) to discuss progress and next steps re: EZ Lease vs Matrix lease comparison.
28	4/12/2023	Alagrabawi, Yousef	2.9	Begin analysis of environmental documents and status of work for Post Closing Obligations.
28	4/12/2023	Alagrabawi, Yousef	2.7	Continue to analyze environmental documents and status of work for Post Closing Obligations.
28	4/12/2023	Alagrabawi, Yousef	2.4	Analyze environmental documents and status of work for Post Closing Obligations.
28	4/12/2023	Walden, Michael	2.3	Review of Non C-stores and cross reference to FTI real estate tracker.
28	4/12/2023	Spirito, Andrew	2.1	Refresh site level analysis.
28	4/12/2023	Walden, Michael	1.9	Identify of missing lease information for individual tenants listed in FTI real estate tracker and review of EZ lease to populate available fields.
28	4/12/2023	Walden, Michael	1.9	Review of MEX responses to FTI sublease comparison to company records and review of underlying leases.
28	4/12/2023	Bedison, James	1.8	Continue to analyze and summarize site-specific, environmental issues, re: [REDACTED] Real Estate properties post-closing obligations.
28	4/12/2023	Bedison, James	1.6	Analyze and summarize site-specific, environmental issues, re: [REDACTED] Real Estate properties post-closing obligations.
28	4/12/2023	Spirito, Andrew	1.4	Review and provide comments on site level contract and documentation.
28	4/12/2023	Walden, Michael	1.3	Format of FTI real estate tracker for distribution on 4/12/23.
28	4/12/2023	Steele, Benjamin	1.1	Review and provide comments on lease comps for stores - #5.
28	4/12/2023	Bedison, James	0.9	Continue to analyze and summarize site-specific, environmental issues, re: [REDACTED] Real Estate properties post-closing obligations.
28	4/12/2023	Barnett, Noah	0.8	Review new documents and update the code compliance consolidated spreadsheet based on new documents and validate data and leave comments.
28	4/12/2023	Bedison, James	0.8	Continue to analyze and summarize site-specific, environmental issues, re: [REDACTED] Real Estate properties post-closing obligations.

Task Category	Date	Professional	Hours	Activity
28	4/12/2023	Walden, Michael	0.8	Formulate caveats to FTI tracker for distribution 4/12/23.
28	4/12/2023	Bedison, James	0.7	Continue to analyze and summarize site-specific, environmental issues, re: [REDACTED] Real Estate properties post-closing obligations.
28	4/12/2023	Walden, Michael	0.7	Create daily plan for real estate obligation review and distribution to team.
28	4/12/2023	Barnett, Noah	0.5	Meet with the internal FTI environmental team to discuss the code compliance and environmental issues updates.
28	4/12/2023	Spirito, Andrew	0.5	Call with H. Kevane (PSZJ) to review unamortized obligations.
28	4/12/2023	Sarmiento, Daniel	0.4	Review variance in rent for three lease entries and reply to R. Coe (MEX).
28	4/12/2023	Walden, Michael	0.3	Call with B. Mulroy and C. Smith (MEX) to discuss FTI sublease analysis.
28	4/12/2023	Barnett, Noah	0.2	Meet with M. Walden (FTI) to discuss updates to the code compliance and overall process for the MEX work stream.
28	4/12/2023	Bedison, James	0.2	Participate in call with G. Demo (PSZJ), N. Lansing, A. Pawlowski (MEX), L. [REDACTED] ( [REDACTED] N. Barnett, M. Walden and Y. Alagrabawi (FTI) to discuss the environmental and code violations and data verification, re: [REDACTED] Real Estate properties.
28	4/12/2023	Sarmiento, Daniel	0.2	Meet with M. Walden (FTI), N. Barnett (FTI) and N. Kang (FTI) to discuss where we are in the process overall.
28	4/12/2023	Sarmiento, Daniel	0.2	Review and confirm proposed caveats to be included in analysis.
28	4/12/2023	Walden, Michael	0.2	Meet with N. Barnett (FTI), G. Demo (PSZJ), N. Lansing (MEX), A. Pawlowski (MEX), L. [REDACTED] ( [REDACTED] J. Bedison and Y. Alagrabawi (FTI) to discuss the environmental and code violations and data verification.
28	4/12/2023	Castillo, Angela	0.1	Correspond with A. Spirito, D. Bielenberg, C. Cheng and M. Kuan (FTI) re: real estate analysis.
28	4/12/2023	Cheng, Homing	0.1	Correspond with M. Walden (FTI) re: site by site real estate analysis.
28	4/12/2023	Cheng, Homing	0.1	Correspond with A. Spirito, D. Bielenberg, A. Castillo and M. Kuan (FTI) re: real estate analysis.
28	4/12/2023	Spirito, Andrew	0.1	Correspond with C. Cheng, D. Bielenberg, A. Castillo and M. Kuan (FTI) re: real estate analysis.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
28	4/13/2023	Alagrabawi, Yousef	2.7	Review and verification of environmental site documentation.
28	4/13/2023	Steele, Benjamin	2.7	Review and provide comments on subleases - batch 4.
28	4/13/2023	Walden, Michael	2.6	Continue review of newly identified sublease documents.
28	4/13/2023	Alagrabawi, Yousef	2.4	Continue to review and verification of environmental site documentation for Post Closing Obligations.
28	4/13/2023	Sarmiento, Daniel	2.3	Review and provide comments on assigned Kira sublease batch.
28	4/13/2023	Alagrabawi, Yousef	2.2	Review and verification of environmental site documentation for Post Closing Obligations.
28	4/13/2023	Bedison, James	2.2	Continue to analyze and summarize site-specific, environmental issues, re: [REDACTED] Real Estate properties post-closing obligations.
28	4/13/2023	Bedison, James	2.1	Analyze and summarize site-specific, environmental issues, re: [REDACTED] Real Estate properties post-closing obligations.
28	4/13/2023	Kang, Nicholas	1.7	Review and provide comments on Kira subleases.
28	4/13/2023	Kang, Nicholas	1.6	Review and provide comments on Kira fuel supply agreements.
28	4/13/2023	Sarmiento, Daniel	1.5	Review Expiration Date and Rent variances for remaining leases in EZ Lease and Matrix Lease Comparison and email to R. Coe (MEX).
28	4/13/2023	Walden, Michael	1.5	Add calculations and filters into FTI Real estate tracker for MEX professional team use.
28	4/13/2023	Walden, Michael	1.5	Review of newly identified sublease documents.
28	4/13/2023	Bedison, James	1.4	Continue to analyze and summarize site-specific, environmental issues, re: [REDACTED] Real Estate properties post-closing obligations.
28	4/13/2023	Sarmiento, Daniel	1.4	Continue to review Expiration Date and Rent variances for remaining leases in EZ Lease and Matrix Lease Comparison.
28	4/13/2023	Spirito, Andrew	1.4	Review and provide comments on site level sublease reconciliation.

Task Category	Date	Professional	Hours	Activity
28	4/13/2023	Steele, Benjamin	1.3	Review and provide comments on lease comps for owned stores - #1.
28	4/13/2023	Walden, Michael	1.2	Call with D. Bielenberg, C. Cheng, A. Cooke, J. Davis, M. Healy (FTI) to discuss real estate site analysis and next steps to expedite completion.
28	4/13/2023	Kang, Nicholas	1.1	Meet with A. Cooke (FTI), K. Klein (FTI), D. Milner (FTI), M. Walden (FTI), N. Barnett (FTI), D. Sarmiento (FTI) and B. Steele (FTI) re: KIRA additional review process.
28	4/13/2023	Sarmiento, Daniel	1.1	Meet with A. Cooke (FTI), K. Klein (FTI), D. Milner (FTI), M. Walden (FTI), N. Barnett (FTI), N. Kang (FTI) and B. Steele (FTI) re: KIRA additional review process.
28	4/13/2023	Steele, Benjamin	1.1	Continue to review subleases - batch 4.
28	4/13/2023	Cheng, Homing	1.0	Call with M. Healy, M. Walden, A. Cooke and D. Bielenberg (FTI) re: real estate site by site analysis.
28	4/13/2023	Healy, Michael	1.0	Call with A. Cooke and M. Walden (FTI) re: finalizing lease data.
28	4/13/2023	Sarmiento, Daniel	1.0	Review Expiration Date and Rent variances for remaining leases in EZ Lease and Matrix Lease Comparison.
28	4/13/2023	Walden, Michael	1.0	Meet with N. Kang, D. Sarmiento, A. Chan, N. Barnett, A. Cooke, K. Klein and D. Milner (FTI) to discuss data solutions for document review.
28	4/13/2023	Walden, Michael	0.9	Call with B. Mulroy and C. Smith (MEX) to discuss FTI sublease analysis.
28	4/13/2023	Bedison, James	0.8	Continue to analyze and summarize site-specific, environmental issues, re: [REDACTED] Real Estate properties post-closing obligations.
28	4/13/2023	Walden, Michael	0.8	Review of B. Mulroy (MEX) store classification designations.
28	4/13/2023	Barnett, Noah	0.7	Analyze new data inputs on code compliance spreadsheet, review documents and make comments.
28	4/13/2023	Barnett, Noah	0.7	Meet with M. Walden (FTI), G. Demo (PSZJ) S. Golden (PSZJ), N. Lansing (MEX), A. Pawlowski (MEX) and L. [REDACTED] to discuss the environmental and code violations, data verification and overwriting.
28	4/13/2023	Kang, Nicholas	0.7	Meet with M. Walden, N. Barnett, D. Sarmiento and B. Steele (FTI) re: KIRA progress, issues encountered and next steps.
28	4/13/2023	Sarmiento, Daniel	0.7	Meet with M. Walden, N. Barnett, N. Kang and B. Steele (FTI) re: KIRA progress, issues encountered and next steps.

Task Category	Date	Professional	Hours	Activity
28	4/13/2023	Walden, Michael	0.7	Meet with N. Kang (FTI), D. Sarmiento (FTI), N. Barnett (FTI) to discuss next steps and status.
28	4/13/2023	Spirito, Andrew	0.6	Review and provide comments on site level contract and documentation.
28	4/13/2023	Barnett, Noah	0.5	Meet with the internal FTI environmental team to discuss the code compliance and environmental issues updates.
28	4/13/2023	Spirito, Andrew	0.5	Call with H. Kevane (PSZJ) to review unamortized obligations.
28	4/13/2023	Spirito, Andrew	0.5	Call with H. Kevane (PSZJ) to review fuel minimum commitment.
28	4/13/2023	Spirito, Andrew	0.5	Call with M. Moyer (MEX), G. Zhu (FTI) to review sublease reconciliation.
28	4/13/2023	Bedison, James	0.3	Continue to analyze and summarize site-specific, environmental issues, re: [REDACTED] Real Estate properties post-closing obligations.
28	4/13/2023	Cheng, Homing	0.3	Call with M. Healy, J. Davis and M. Walden (FTI) re: real estate site by site analysis and process to completion.
28	4/13/2023	Davis, Jerome	0.3	Call with M. Healy, C. Cheng and M. Walden (FTI) re: real estate site by site analysis and process to completion.
28	4/13/2023	Walden, Michael	0.3	Call with M. Healy, J. Davis and C. Cheng (FTI) to discuss real estate tracker expedition.
28	4/13/2023	Walden, Michael	0.3	Identify and distribution of Imperial lease documents.
28	4/13/2023	Bedison, James	0.2	Participate in call with G. Demo (PSZJ), N. Lansing, A. Pawlowski (MEX), L. [REDACTED] ( [REDACTED] N. Barnett, M. Walden, and Y. Alagrabawi (FTI) to discuss [REDACTED] Real Estate properties environmental and code violations and data verification.
28	4/13/2023	Walden, Michael	0.2	Meet with G. Demo (PSZJ), N. Lansing, A. Pawlowski (MEX), L. [REDACTED] ( [REDACTED] J. Bedison, N. Barnett, and Y. Alagrabawi (FTI) to discuss the environmental and code violations and data verification.
28	4/13/2023	Cheng, Homing	0.1	Correspond with M. Kuan (FTI) re: real estate site by site analysis and process to completion.
28	4/13/2023	Cheng, Homing	0.1	Correspond with D. Bielenberg (FTI) re: real estate analysis and associated review by MEX employees.
28	4/14/2023	Steele, Benjamin	2.8	Review and provide comments on sublease documents - batch 1.

Task Category	Date	Professional	Hours	Activity
28	4/14/2023	Chan, Alvin	2.4	Review and provide comments on assigned Kira lease batch from 4.14 Validation Report.
28	4/14/2023	Steele, Benjamin	2.4	Review and provide comments on subleases - batch 3.
28	4/14/2023	Bedison, James	2.2	Analyze and summarize site-specific, environmental issues, re: [REDACTED] Real Estate properties post-closing obligations.
28	4/14/2023	Steele, Benjamin	2.2	Continue to review sublease documents - batch 1.
28	4/14/2023	Walden, Michael	2.2	Continue review of B. Mulroy and S. Smith (MEX) comments on discrepancies between FTI and MEX sublease rents, provided supporting documents and updates to FTI real estate tracker.
28	4/14/2023	Sarmiento, Daniel	1.9	Review and provide comments on assigned Kira lease batch from 4.14 Validation Report.
28	4/14/2023	Barnett, Noah	1.8	Update MEX Site matrix and test the rents based on new available documents, to ensure they line up with MEX's internal records, part 4.
28	4/14/2023	Bedison, James	1.8	Continue to analyze and summarize site-specific, environmental issues, re: [REDACTED] Real Estate properties post-closing obligations.
28	4/14/2023	Walden, Michael	1.7	Review of B. Mulroy and S. Smith (MEX) comments on discrepancies between FTI and MEX sublease rents and formulation and distribution of questions to clarify their answers.
28	4/14/2023	Walden, Michael	1.6	Review of B. Mulroy and S. Smith (MEX) comments on discrepancies between FTI and MEX sublease rents, provided supporting documents and updates to FTI real estate tracker.
28	4/14/2023	Kang, Nicholas	1.4	Review and provide comments on fuel supply agreement batch from validation report, part 3.
28	4/14/2023	Barnett, Noah	1.3	Update MEX Site matrix and test the rents based on new available documents, to ensure they line up with MEX's internal records, part 1.
28	4/14/2023	Bedison, James	1.3	Continue to analyze and summarize site-specific, environmental issues, re: [REDACTED] Real Estate properties post-closing obligations.
28	4/14/2023	Kang, Nicholas	1.2	Review and provide comments on new fuel supply agreement batch from M. Walden (FTI), part 2.
28	4/14/2023	Sarmiento, Daniel	1.2	Review and provide comments on additional Kira sublease batch for various entries.
28	4/14/2023	Barnett, Noah	1.1	Update MEX Site matrix and test the rents based on new available documents, to ensure they line up with MEX's internal records, part 3.

Task Category	Date	Professional	Hours	Activity
28	4/14/2023	Bedison, James	1.1	Continue to analyze and summarize site-specific, environmental issues, re: [REDACTED] Real Estate properties post-closing obligations.
28	4/14/2023	Kang, Nicholas	1.1	Review and provide comments on fuel supply agreement batch from validation report, part 2.
28	4/14/2023	Kang, Nicholas	1.1	Review and provide comments on new fuel supply agreement batch from M. Walden (FTI), part 1.
28	4/14/2023	Walden, Michael	1.0	Call with A. Cooke and C. Cheng (FTI) to discuss real estate document review and warehousing.
28	4/14/2023	Barnett, Noah	0.9	Update MEX Site matrix and test the rents based on new available documents, to ensure they line up with MEX's internal records, part 2.
28	4/14/2023	Bedison, James	0.9	Participate in call with M. Walden (FTI) to discuss analysis of [REDACTED] Real Estate properties environmental compliance requirements, per the First amendment to the [REDACTED] Real Estate master lease.
28	4/14/2023	Kang, Nicholas	0.9	Review and provide comments on fuel supply agreement batch from validation report, part 1.
28	4/14/2023	Walden, Michael	0.9	Call with J. Bedison (FTI) to discuss review of [REDACTED] environmental compliance requirements, per the First amendment to the [REDACTED] master lease.
28	4/14/2023	Walden, Michael	0.9	Review of J. Bedison's (FTI) environmental compliance review for [REDACTED] properties.
28	4/14/2023	Barnett, Noah	0.8	Update MEX Site matrix and test the rents based on new available documents, to ensure they line up with MEX's internal records.
28	4/14/2023	Cheng, Homing	0.8	Review and evaluate draft real estate site by site analysis.
28	4/14/2023	Bedison, James	0.7	Continue to analyze and summarize site-specific, environmental issues, re: [REDACTED] Real Estate properties post-closing obligations.
28	4/14/2023	Kang, Nicholas	0.6	Meet with M. Walden (FTI), N. Barnett (FTI), D. Sarmiento (FTI) and A. Chan (FTI) re: progress and KIRA additional review process.
28	4/14/2023	Walden, Michael	0.6	Meet with N. Kang (FTI), D. Sarmiento (FTI), B. Steele, A. Chan (FTI), N. Barnett (FTI) to discuss allocation of newly identified Mountain Express files and Matrix updates.
28	4/14/2023	Chan, Alvin	0.5	Meet with N. Kang (FTI) to discuss sublease testing review procedures.
28	4/14/2023	Cheng, Homing	0.5	Call with A. Cooke and M. Walden (FTI) re: real estate site by site analysis.



Task Category	Date	Professional	Hours	Activity
28	4/14/2023	Walden, Michael	0.5	Meet with N. Kang, D. Sarmiento, A. Chan, N. Barnett (FTI) to discuss allocation of newly identified Mountain Express files and Matrix updates.
28	4/14/2023	Davis, Jerome	0.4	Attend call on status of real estate work.
28	4/14/2023	Barnett, Noah	0.3	Meet with D. Sarmiento (FTI) to discuss new testing updates for the newly sent over documents.
28	4/14/2023	Chan, Alvin	0.3	Participate in work session with M. Walden (FTI), N. Barnett (FTI), D. Sarmiento (FTI) and N. Kang (FTI) to review and analyze additional information on KIRA.
28	4/14/2023	Cheng, Homing	0.3	Correspond with M. Healy, J. Davis and A. Spirito (FTI) re: real estate analysis status and timing.
28	4/14/2023	Kang, Nicholas	0.3	Participate in work session with M. Walden (FTI), N. Barnett (FTI), D. Sarmiento (FTI) and A. Chan (FTI) to review and analyze additional information on KIRA.
28	4/14/2023	Sarmiento, Daniel	0.3	Participate in work session with M. Walden (FTI), N. Barnett (FTI), N. Kang (FTI) and A. Chan (FTI) to review and analyze additional information on KIRA.
28	4/14/2023	Spirito, Andrew	0.3	Correspond with M. Healy, J. Davis and C. Cheng (FTI) re: real estate analysis status and timing.
28	4/14/2023	Walden, Michael	0.3	Meet with N. Kang, D. Sarmiento, A. Chan, N. Barnett (FTI) to discuss daily review plan.
28	4/14/2023	Chan, Alvin	0.2	Meet with M. Walden (FTI), N. Barnett (FTI), N. Kang (FTI) and D. Sarmiento (FTI) to discuss progress and where we stand on additional batch of KIRA additional review process.
28	4/14/2023	Kang, Nicholas	0.2	Meet with D. Sarmiento (FTI) re: review of assignments on KIRA and additional updates.
28	4/14/2023	Sarmiento, Daniel	0.2	Meet with N. Barnett (FTI) to walk through the KIRA additional review process.
28	4/14/2023	Sarmiento, Daniel	0.2	Meet with N. Kanf (FTI) re: review of assignments on KIRA and additional updates.
28	4/14/2023	Sarmiento, Daniel	0.2	Meet with M. Walden (FTI), N. Barnett (FTI), N. Kang (FTI) and A. Chan (FTI) to discuss progress and where we stand on additional batch of KIRA additional review process.
28	4/14/2023	Walden, Michael	0.2	Updating FTI real estate tracker to reflect B. Mulroy and S. Smith (MEX) comments on discrepancies between FTI and MEX sublease rents.
28	4/14/2023	Cheng, Homing	0.1	Correspond with A. Cooke (FTI) re: analysis and summary of contracts associated with locations under a common lessor.

Task Category	Date	Professional	Hours	Activity
28	4/14/2023	Cheng, Homing	0.1	Correspond with M. Kuan (FTI) re: real estate site by site analysis and process to completion.
28	4/15/2023	Walden, Michael	2.5	Review of the third round of B. Mulroy and S. Smith (MEX) comments on discrepancies between FTI and MEX sublease rent, reviewing supporting documents and updating real estate tracker when necessary.
28	4/15/2023	Walden, Michael	2.5	Review of the second round of B. Mulroy and S. Smith (MEX) comments on discrepancies between FTI and MEX sublease rent, reviewing supporting documents and updating real estate tracker when necessary.
28	4/15/2023	Steele, Benjamin	2.4	Review and provide comments on sublease documents - batch 2.
28	4/15/2023	Sarmiento, Daniel	2.2	Review and provide comments on all lease changes made over last couple of days based on KIRA support and additions, and compare to EZ Lease and R. Coe (MEX) feedback.
28	4/15/2023	Chan, Alvin	2.1	Review and provide comments on assigned documents for sublease testing.
28	4/15/2023	Kang, Nicholas	1.8	Review and provide comments on 35 new documents from A. Cooke (FTI), part 3.
28	4/15/2023	Barnett, Noah	1.4	Update MEX Site matrix and test the rents based on new available documents, to ensure they line up with MEX's internal records, part 3 for 4/15/23.
28	4/15/2023	Steele, Benjamin	1.3	Continue to review sublease documents - batch 2.
28	4/15/2023	Barnett, Noah	1.2	Update MEX Site matrix and test the rents based on new available documents, to ensure they line up with MEX's internal records, part 2 for 4/15/23.
28	4/15/2023	Kang, Nicholas	1.1	Review and provide comments on 35 new documents from A. Cooke (FTI), part 1.
28	4/15/2023	Spirito, Andrew	1.1	Refresh site level analysis for unamortized obligations.
28	4/15/2023	Barnett, Noah	0.9	Update MEX Site matrix and test the rents based on new available documents, to ensure they line up with MEX's internal records, part 1 for 4/15/23.
28	4/15/2023	Kang, Nicholas	0.9	Review and provide comments on 35 new documents from A. Cooke (FTI), part 2.
28	4/15/2023	Walden, Michael	0.9	Prepare email delineating review responsibilities for 4.15.23 among real estate team.
28	4/15/2023	Barnett, Noah	0.8	Update MEX Site matrix and test the rents based on new available documents, to ensure they line up with MEX's internal records, part 4 for 4/15/23.

Task Category	Date	Professional	Hours	Activity
28	4/15/2023	Chan, Alvin	0.8	Consolidate sublease testing into master information matrix.
28	4/15/2023	Cheng, Homing	0.8	Review and evaluate analysis of active properties in real estate portfolio.
28	4/15/2023	Walden, Michael	0.8	Initial review of the third round of B. Mulroy and S. Smith (MEX) comments on discrepancies between FTI and MEX sublease rent and assigning review responsibilities among the real estate team.
28	4/15/2023	Spirito, Andrew	0.7	Call with PSZJ, M. Healy (FTI), J. Davis (FTI) to review site level analysis.
28	4/15/2023	Walden, Michael	0.6	Identify of AR Global documents and related email summary for summary to M. Healy (FTI).
28	4/15/2023	Healy, Michael	0.5	Participate in MEX Real Estate Site by Site call with MEX, FTI and PSZJ teams.
28	4/15/2023	Spirito, Andrew	0.4	Prepare for call with PSZJ re: site level analysis.
28	4/15/2023	Walden, Michael	0.4	Call with D. Sarmiento and A. Chan (FTI) to discuss daily review for real estate tracker.
28	4/15/2023	Chan, Alvin	0.3	Consolidate list of questions from document review.
28	4/15/2023	Chan, Alvin	0.3	Meet with D. Sarmiento (FTI) and M. Walden (FTI) to discuss sublease testing.
28	4/15/2023	Cheng, Homing	0.3	Call with A. Spirito (FTI) re: analysis and summary of contracts associated with locations under a common lessor.
28	4/15/2023	Cheng, Homing	0.3	Call with M. Walden and D. Bielenberg (FTI) re: real estate site by site analysis.
28	4/15/2023	Healy, Michael	0.3	Review and provide comments on AR Global leases.
28	4/15/2023	Sarmiento, Daniel	0.3	Draft and send email to R. Coe (MEX) summarizing any differences in review.
28	4/15/2023	Sarmiento, Daniel	0.3	Meet with M. Walden (FTI), N. Barnett (FTI), N. Kang (FTI) and A. Chan (FTI) to discuss progress and assigned additional leases, subleases, and fuel supply agreements.
28	4/15/2023	Walden, Michael	0.3	Call with C. Cheng and D. Bielenberg (FTI) re: real estate site analysis.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
28	4/15/2023	Walden, Michael	0.3	Call with A. Cooke (FTI) to discuss AR Global information requests.
28	4/15/2023	Walden, Michael	0.3	Initial review of A. Cooke (FTI) newly identified document updates to identify review responsibilities and confirm total population of new comments.
28	4/15/2023	Barnett, Noah	0.2	Meet with A. Chan (FTI) to discuss common findings and issues with the matrix.
28	4/15/2023	Chan, Alvin	0.2	Meet with N. Barnett (FTI) to discuss sublease testing.
28	4/15/2023	Cheng, Homing	0.2	Call with M. Healy (FTI) re: analysis of real estate site by site analysis.
28	4/15/2023	Cheng, Homing	0.2	Call with M. Healy, J. Davis, A. Cooke and M. Walden (FTI) re: analysis and summary of contracts associated with locations under a common lessor.
28	4/15/2023	Cheng, Homing	0.2	Call with M. Healy (FTI) re: analysis and summary of contracts associated with locations under a common lessor.
28	4/15/2023	Walden, Michael	0.2	Call with M. Healy, J. Davis and C. Cheng (FTI) re: AR Global lease documents.
28	4/15/2023	Cheng, Homing	0.1	Correspond with A. Cooke (FTI) re: analysis and summary of contracts associated with locations under a common lessor.
28	4/15/2023	Cheng, Homing	0.1	Correspond with J. Davis (FTI) re: analysis and summary of contracts associated with locations under a common lessor.
28	4/15/2023	Cheng, Homing	0.1	Correspond with M. Walden (FTI) re: updates to site by site real estate analysis.
28	4/15/2023	Cheng, Homing	0.1	Correspond with A. Spirito (FTI) re: updates to site by site real estate analysis and timing for sale process.
28	4/15/2023	Cheng, Homing	0.1	Correspond with M. Healy (FTI) re: updates to site by site real estate analysis and timing for sale process.
28	4/15/2023	Kang, Nicholas	0.1	Call with M. Walden (FTI) re: assess new information received from A. Cooke (FTI) on new stores.
28	4/15/2023	Walden, Michael	0.1	Call with A. Chan (FTI) to discuss daily review for real estate tracker.
28	4/15/2023	Walden, Michael	0.1	Call with N. Kang (FTI) re: assess new information received from A. Cooke (FTI) on new stores.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
28	4/16/2023	Walden, Michael	2.2	Continue to review real estate team updates to FTI real estate tracker based on support from B. Mulroy and C. Smith (MEX).
28	4/16/2023	Walden, Michael	2.0	Review of real estate team updates to FTI real estate tracker based on support from B. Mulroy and C. Smith (MEX).
28	4/16/2023	Healy, Michael	1.7	Respond to various emails from A. Spirito, M. Walden and A. Cooke (FTI) re: on AR master lease data.
28	4/16/2023	Walden, Michael	1.6	Format of revised distribution of the real estate tracker on 4/17/23.
28	4/16/2023	Walden, Michael	1.3	Review of real estate tracker comments column to ensure consistency with findings 4/17/23.
28	4/16/2023	Healy, Michael	0.9	Correspond with A. Spirito (FTI) and J. Pomerantz and J. Dulberg (PSZJ) re: AR global leases.
28	4/16/2023	Healy, Michael	0.8	Participate in MEX Real Estate Site by Site call with MEX, FTI and PSZJ teams.
28	4/16/2023	Walden, Michael	0.8	Identify and distribution of subleases A. Cooke (FTI) could not identify for AR Global.
28	4/16/2023	Cheng, Homing	0.6	Review and evaluate analysis of active properties in real estate portfolio.
28	4/16/2023	Walden, Michael	0.6	Confirmation of 18 property AR Global sublease rents.
28	4/16/2023	Cheng, Homing	0.5	Call with PSZJ team, M. Healy, A. Spirito and M. Walden (FTI) re: updates to analysis and summary of contracts associated with locations under a common lessor.
28	4/16/2023	Walden, Michael	0.5	Call with M. Healy, A. Spirito and C. Cheng (FTI) J. Dulberg, J. Pomerantz, and H. Kevane (PSZJ) re: AR Global.
28	4/16/2023	Walden, Michael	0.5	Review and classification of AR Global locations subject to 18 property master lease for PSZJ request.
28	4/16/2023	Cheng, Homing	0.4	Prepare analysis of properties under master lease agreement.
28	4/16/2023	Cheng, Homing	0.3	Call with M. Healy, A. Spirito, A. Cooke and M. Walden (FTI) re: updates to analysis and summary of contracts associated with locations under a common lessor.
28	4/16/2023	Walden, Michael	0.3	Call with M. Healy, A. Cooke, J. Davis and C. Cheng (FTI) re: AR Global lease documents and real estate tracker.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
28	4/16/2023	Cheng, Homing	0.2	Call with M. Healy, A. Spirito, A. Cooke and M. Walden (FTI) re: updates to site by site real estate analysis and timing for sale process.
28	4/16/2023	Cheng, Homing	0.2	Call with A. Spirito (FTI) re: analysis and summary of contracts associated with locations under a common lessor.
28	4/16/2023	Cheng, Homing	0.2	Correspond with A. Spirito (FTI) re: analysis and summary of contracts associated with locations under a common lessor.
28	4/16/2023	Cheng, Homing	0.1	Call with A. Cooke (FTI) re: analysis and summary of contracts associated with locations under a common lessor.
28	4/16/2023	Cheng, Homing	0.1	Call with M. Healy (FTI) re: analysis and summary of contracts associated with locations under a common lessor.
28	4/16/2023	Cheng, Homing	0.1	Correspond with M. Healy (FTI) re: analysis and summary of contracts associated with locations under a common lessor.
28	4/17/2023	Walden, Michael	1.9	Continue to update of FTI tracker to include newly provided documents.
28	4/17/2023	Barnett, Noah	1.7	Review new documents and update the code compliance consolidated spreadsheet based on new document part 1.
28	4/17/2023	Walden, Michael	1.7	Update of FTI tracker to include newly provided documents.
28	4/17/2023	Kang, Nicholas	1.5	Review and update tracker based on 14 new subleases.
28	4/17/2023	Sarmiento, Daniel	1.5	Review and confirmed 25 entries with 'N/A' marked for FSA in an 'FS only' situation.
28	4/17/2023	Walden, Michael	1.5	Call with R. Coe (MEX) to review selected leases in detail.
28	4/17/2023	Walden, Michael	1.5	Final review and formatting of FTI real estate tracker released 4/17/2023.
28	4/17/2023	Kang, Nicholas	1.4	Review and provide comments on 27 new sites based on new information received from A. Cooke (FTI), part 1.
28	4/17/2023	Sarmiento, Daniel	1.4	Review and provide comments on 13 subleases to confirm the accuracy of what is in FTI's tracker.
28	4/17/2023	Barnett, Noah	1.3	Review new documents and update the MEX Site Matrix spreadsheet, part 2.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
28	4/17/2023	Kang, Nicholas	1.2	Review and provide comments on 27 new sites based on new information received from A. Cooke (FTI), part 2.
28	4/17/2023	Spirito, Andrew	1.1	Review and provide comments on draft of lease rejection motion.
28	4/17/2023	Spirito, Andrew	1.1	Update lease rejection board slides.
28	4/17/2023	Sarmiento, Daniel	1.0	Update and consolidated any edits found during review of sites into Matrix.
28	4/17/2023	Walden, Michael	1.0	Call with A. Cooke (FTI) to discuss high-level AI review of real estate tracker.
28	4/17/2023	Barnett, Noah	0.8	Review new documents and update the MEX Site Matrix spreadsheet, part 1.
28	4/17/2023	Healy, Michael	0.8	Participate in MEX Real Estate Site by Site call with MEX, FTI and PSZJ teams.
28	4/17/2023	Spirito, Andrew	0.8	Review and provide comments on exhibit of lease rejection motion.
28	4/17/2023	Walden, Michael	0.8	Assort correspondence re: specific store locations with B. Mulroy (MEX).
28	4/17/2023	Walden, Michael	0.8	Assort emails and messages to FTI team re: document review.
28	4/17/2023	Walden, Michael	0.8	Prepare email distribution of FTI real estate tracker released 4/17/2023.
28	4/17/2023	Spirito, Andrew	0.7	Call with B. Wallen, J. Dulberg, J. Pomerantz (PSZJ) to review draft of lease rejection motion.
28	4/17/2023	Spirito, Andrew	0.7	Call with B. Wallen (PSZJ) to review draft of lease rejection motion.
28	4/17/2023	Barnett, Noah	0.6	Meet with M. Walden (FTI) to discuss code compliance work and matrix updates.
28	4/17/2023	Bedison, James	0.6	Revise and update site-specific information summary, re: [REDACTED] Real Estate properties post-closing obligations.
28	4/17/2023	Davis, Jerome	0.5	Call with M. Walden (FTI) and S. Golden (PSZJ) re: real estate tracker.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
28	4/17/2023	Kang, Nicholas	0.5	Update and consolidate adjustments to 27 new sites as discussed in call with M. Walden (FTI).
28	4/17/2023	Sarmiento, Daniel	0.5	Meet with M. Walden (FTI) to review changes made to sites.
28	4/17/2023	Walden, Michael	0.5	Call with D. Sarmiento (FTI) to discuss lease testing.
28	4/17/2023	Walden, Michael	0.5	Call with C. Cheng, A. Cooke and D. Bielenberg (FTI) re: real estate site analysis.
28	4/17/2023	Barnett, Noah	0.4	Review new documents and update the code compliance consolidated spreadsheet based on new document part 2.
28	4/17/2023	Kang, Nicholas	0.4	Meet with M. Walden (FTI) re: sites analysis and adjustments.
28	4/17/2023	Kang, Nicholas	0.4	Review and provide comments on fuel supply agreements and expiration date.
28	4/17/2023	Kang, Nicholas	0.4	Review and provide comments on subleases identifying data captured incorrectly.
28	4/17/2023	Sarmiento, Daniel	0.4	Review and confirmed FSA Dealers for 17 stores were correct.
28	4/17/2023	Walden, Michael	0.3	Call with J. Davis (FTI) and S. Golden (PSZJ) to discuss real estate tracker.
28	4/17/2023	Kang, Nicholas	0.2	Meet with D. Sarmiento (FTI) re: assessment plan for new sites.
28	4/17/2023	Sarmiento, Daniel	0.2	Meet with N. Kang (FTI) re: assessment plan for new sites.
28	4/17/2023	Barnett, Noah	0.1	Meet with D. Sarmiento (FTI) to discuss Matrix updates.
28	4/17/2023	Barnett, Noah	0.1	Meet with M. Walden (FTI) to discuss Matrix updates.
28	4/17/2023	Barnett, Noah	0.1	Meet with M. Walden (FTI) to discuss Code compliance work.
28	4/17/2023	Kang, Nicholas	0.1	Correspond with A. Cooke (FTI) re: security deposit details of 14 subleases.



Task Category	Date	Professional	Hours	Activity
28	4/17/2023	Kang, Nicholas	0.1	Correspond with A. Cooke (FTI) re: review and findings on 14 subleases.
28	4/17/2023	Kang, Nicholas	0.1	Correspond with A. Cooke (FTI) re: review and findings on 2 sites.
28	4/17/2023	Kang, Nicholas	0.1	Correspond with A. Cooke (FTI) re: review and key points of 2 fuel supply agreements.
28	4/17/2023	Sarmiento, Daniel	0.1	Review and confirmed expiration date for 1 store was correct.
28	4/17/2023	Walden, Michael	0.1	Call with N. Kang (FTI) to discuss next steps.
28	4/18/2023	Walden, Michael	2.2	Update of FTI tracker to reclassify previous fuel supply only locations to non-fuel supply only.
28	4/18/2023	Walden, Michael	1.8	Update of real estate tracker to include newly identified documents provided by B. Mulroy (MEX).
28	4/18/2023	Barnett, Noah	1.7	Review new documents and update the MEX Site Matrix spreadsheet, part 2.
28	4/18/2023	Walden, Michael	1.6	Update of FTI tracker to reflect updated store classifications.
28	4/18/2023	Kang, Nicholas	1.5	Perform quality check analysis on selected sites.
28	4/18/2023	Barnett, Noah	1.4	Review new documents and update the code compliance consolidated spreadsheet based on new documents.
28	4/18/2023	Walden, Michael	1.4	Review of S. Golden (PSZJ) comments to FTI real estate tracker and selected updates.
28	4/18/2023	Chan, Alvin	1.3	Review and provide comments on equipment leases and update information matrix.
28	4/18/2023	Bedison, James	1.1	Analyze and summarize site-specific, environmental issues, re: [REDACTED] Real Estate properties environmental post-closing obligations.
28	4/18/2023	Bedison, James	0.9	Participate in call with Y. Alagrabawi (FTI), M. Walden (FTI), N. Barnett (FTI), and G. Demo (PSZJ) to update and summarize environmental post-closing obligations status, re: [REDACTED] Real Estate properties.
28	4/18/2023	Walden, Michael	0.8	Call with C. Cheng, A. Cooke and D. Bielenberg (FTI) re: real estate site analysis.

Task Category	Date	Professional	Hours	Activity
28	4/18/2023	Walden, Michael	0.7	Assort emails and messages to FTI team re: document review.
28	4/18/2023	Kang, Nicholas	0.6	Consolidate changes made to sites into the tracker.
28	4/18/2023	Kang, Nicholas	0.6	Consolidate and verify changes to sites based on call with M. Walden (FTI).
28	4/18/2023	Walden, Michael	0.6	Assort correspondence re: specific store locations with B. Mulroy (MEX).
28	4/18/2023	Walden, Michael	0.6	Meet with G. Demo (PSZJ), J. Bedison, N. Barnett, and Y. Alagrabawi (FTI) to discuss the environmental and code violations and data verification.
28	4/18/2023	Alagrabawi, Yousef	0.5	Participate in Teams call with J. Bedison (FTI), M. Walden (FTI), N. Barnett (FTI), and G. Demo (PSZJ) to discuss our findings in regards to the environmental obligations.
28	4/18/2023	Barnett, Noah	0.5	Review new documents and update the MEX Site Matrix spreadsheet, part 1.
28	4/18/2023	Walden, Michael	0.5	Call with B. Mulroy (MEX) to discuss pending requests.
28	4/18/2023	Barnett, Noah	0.4	Meet with J. Bedison (FTI), G. Demo (PSZJ) Y. Alagrabawi (FTI), N. Lansing (MEX), A. Pawlowski (MEX), I. [REDACTED] and M. Walden (FTI) to discuss post closing obligations.
28	4/18/2023	Barnett, Noah	0.2	Meet with M. Walden (FTI) to discuss code compliance work and matrix updates.
28	4/18/2023	Chan, Alvin	0.2	Meet with M. Walden (FTI) to discuss equipment leases.
28	4/18/2023	Kang, Nicholas	0.2	Meet with M. Walden (FTI) re: changes made to sites and next steps.
28	4/18/2023	Kang, Nicholas	0.2	Participate in work session with M. Walden (FTI) to review consolidation details into the main tracker.
28	4/18/2023	Santora, Steven	0.2	Call with M. Walden (FTI) to go over MEX Location Information Matrix status.
28	4/18/2023	Sarmiento, Daniel	0.2	Meet with M. Walden (FTI) to review consolidation details into the main tracker.
28	4/18/2023	Walden, Michael	0.2	Call with A. Chan (FTI) to discuss next steps.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
28	4/18/2023	Walden, Michael	0.2	Call with N. Barnett (FTI) to discuss next steps.
28	4/18/2023	Walden, Michael	0.2	Call with S. Santora (FTI) to discuss MEX location matrix status.
28	4/18/2023	Sarmiento, Daniel	0.1	Meet with M. Walden (FTI) to discuss variances in EZ lease comp sheet for 2 sites.
28	4/18/2023	Sarmiento, Daniel	0.1	Correspond with R. Coe (MEX) to explain material reviewed for 2 sites.
28	4/18/2023	Walden, Michael	0.1	Call with N. Kang (FTI) to discuss next steps.
28	4/18/2023	Walden, Michael	0.1	Call with D. Sarmiento (FTI) to discuss next steps.
28	4/19/2023	Santora, Steven	2.3	Confirming lease term dates for subleases with expirations prior to 4/30/2023.
28	4/19/2023	Spirito, Andrew	2.0	Prepare additional site level rejection analysis.
28	4/19/2023	Walden, Michael	1.8	Review of leases, subleases and fuel supply for real estate tracker.
28	4/19/2023	Walden, Michael	1.8	Updating of MEX store classifications in real estate tracker based on MEX feedback.
28	4/19/2023	Zhu, Geoffrey	1.8	Review and provide comments on weekly cash flow actuals data provided by the Company.
28	4/19/2023	Sarmiento, Daniel	1.7	Review and provide comments on a batch of fuel supply agreements, part 1.
28	4/19/2023	Walden, Michael	1.7	Detail review of real estate tracker lease and sublease analysis prior to 4.20.23 distribution.
28	4/19/2023	Sarmiento, Daniel	1.6	Review and provide comments on a batch of fuel supply agreements, part 2.
28	4/19/2023	Kang, Nicholas	1.3	Review and provide comments on fuel supply agreements, part 1.
28	4/19/2023	Walden, Michael	1.3	Format real estate tracker for 4.20.23 distribution printing.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
28	4/19/2023	Barnett, Noah	1.2	Review new documents and update the MEX Site Matrix spreadsheet, part 2.
28	4/19/2023	Kang, Nicholas	1.2	Review and provide comments on fuel supply agreements, part 2.
28	4/19/2023	Zhu, Geoffrey	1.2	Prepare analysis of AR Global lease rejection damage calculations.
28	4/19/2023	Kang, Nicholas	1.0	Review and provide comments on fuel supply agreements, part 3.
28	4/19/2023	Barnett, Noah	0.9	Review new documents and update the code compliance summary spreadsheet based on new documents.
28	4/19/2023	Barnett, Noah	0.7	Review new documents and update the MEX Site Matrix spreadsheet, part 1.
28	4/19/2023	Sarmiento, Daniel	0.7	Consolidate new changes made to fuel supply agreements into the MEX Location Information Matrix.
28	4/19/2023	Walden, Michael	0.7	Format real estate tracker for 4.20.23 distribution.
28	4/19/2023	Kang, Nicholas	0.6	Consolidate new changes made to fuel supply agreements into the MEX Location Information Matrix.
28	4/19/2023	Santora, Steven	0.6	Call with M. Walden (FTI) to go over specific store questions, part 2.
28	4/19/2023	Walden, Michael	0.6	Call with C Cheng, J Davis (FTI) and S Golden (PSZJ) re: distribution of Location Information Matrix.
28	4/19/2023	Walden, Michael	0.6	Call with S. Santora (FTI) to discuss specific store questions, part 2.
28	4/19/2023	Davis, Jerome	0.5	Call with M. Walden (FTI) and S. Golden (PSZJ) re: contract tracker.
28	4/19/2023	Kang, Nicholas	0.5	Call with M. Walden (FTI) , S. Santora (FTI), N. Barnett (FTI), and D. Sarmiento (FTI) to discuss updates to MEX Location Information Matrix.
28	4/19/2023	Santora, Steven	0.5	Call with M. Walden, N. Kang, N. Barnett, and D. Sarmiento (FTI) to discuss updates to MEX Location Information Matrix.
28	4/19/2023	Sarmiento, Daniel	0.5	Call with M. Walden (FTI) , S. Santora (FTI), N. Barnett (FTI), and N. Kang (FTI) to discuss updates to MEX Location Information Matrix.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
28	4/19/2023	Spirito, Andrew	0.5	Participate in call with G. Zhu (FTI) and A. Cooke (FTI) to discuss additional potential lease rejections.
28	4/19/2023	Walden, Michael	0.5	Address B. Mulroy (MEX) comments on real estate tracker.
28	4/19/2023	Walden, Michael	0.5	Call with C. Cheng and A. Cooke (FTI) re: distribution of Location Information Matrix.
28	4/19/2023	Barnett, Noah	0.4	Meet with M. Walden (FTI), N. Kang (FTI), S. Santora (FTI) and D. Sarmiento (FTI) to discuss MEX Matrix Updates.
28	4/19/2023	Healy, Michael	0.4	Review of sublease rent outstanding.
28	4/19/2023	Kang, Nicholas	0.3	Call with D. Sarmiento (FTI) and S. Santora (FTI) re: review and analysis of lease dates.
28	4/19/2023	Sarmiento, Daniel	0.3	Call with N. Kang (FTI) and S. Santora (FTI) re: review and analysis of lease dates.
28	4/19/2023	Kang, Nicholas	0.2	Participate in work session with D. Sarmiento (FTI) and S. Santora (FTI) to prepare responses to specific store questions.
28	4/19/2023	Santora, Steven	0.2	Call with M. Walden (FTI) to go over specific store questions.
28	4/19/2023	Santora, Steven	0.2	Call with N. Kang (FTI) and D. Sarmiento (FTI) to discuss splitting up review of Lease Term dates.
28	4/19/2023	Santora, Steven	0.2	Participate in work session with D. Sarmiento (FTI) and N. Kang (FTI) to prepare responses to specific store questions.
28	4/19/2023	Santora, Steven	0.2	Updating MEX location information matrix for subleases with expirations prior to 4/30/2023.
28	4/19/2023	Sarmiento, Daniel	0.2	Participate in work session with N. Kang (FTI) and S. Santora (FTI) to prepare responses to specific store questions.
28	4/19/2023	Walden, Michael	0.2	Call with S. Santora (FTI) to discuss specific store questions.
28	4/19/2023	Walden, Michael	0.2	Call with S Santora, N. Kang, N. Barnett, and D. Sarmiento (FTI) to discuss MEX Location Matrix.
28	4/20/2023	Bedison, James	2.1	Analyze and summarize site-specific, environmental issues, re: [REDACTED] Real Estate properties post-closing obligations, part 5.

Task Category	Date	Professional	Hours	Activity
28	4/20/2023	Bedison, James	1.8	Analyze and summarize site-specific, environmental issues, re: [REDACTED] Real Estate properties post-closing obligations, part 4.
28	4/20/2023	Barnett, Noah	1.7	Review new documents and update the code compliance summary spreadsheet based on new documents, part 3.
28	4/20/2023	Spirito, Andrew	1.7	Prepare additional site level rejection analysis.
28	4/20/2023	Barnett, Noah	1.6	Review new documents and update the code compliance summary spreadsheet based on new documents, part 1.
28	4/20/2023	Walden, Michael	1.6	Continue to perform detail review of real estate tracker lease and sublease analysis prior to 4.20.23 distribution.
28	4/20/2023	Barnett, Noah	1.3	Review new documents and update the code compliance summary spreadsheet based on new documents, part 2.
28	4/20/2023	Walden, Michael	1.3	Continue to perform detail review of real estate tracker lease and sublease analysis prior to 4.20.23 distribution.
28	4/20/2023	Barnett, Noah	1.1	Review new documents and update the code compliance summary spreadsheet based on new documents.
28	4/20/2023	Zhu, Geoffrey	1.1	Revise AR Global lease rejection damage calculations to include mitigation from sublease income.
28	4/20/2023	Walden, Michael	1.0	Call with G Demo (PSZJ), J. Bedison, N. Barnett, and Y. Alagrabawi (FTI) to discuss the environmental and code violations and data verification.
28	4/20/2023	Barnett, Noah	0.9	Review new documents and update the code compliance summary spreadsheet based on new documents, part 4.
28	4/20/2023	Walden, Michael	0.9	Review of FTI code compliance and environmental summary for PSZJ and formatting and distribution.
28	4/20/2023	Zhu, Geoffrey	0.9	Update AR Global lease rejection damages analysis to incorporate latest data.
28	4/20/2023	Walden, Michael	0.8	Review of inactive site workbook and detailed questions to B. Mulroy (MEX).
28	4/20/2023	Zhu, Geoffrey	0.8	Discuss 2015.3 reporting requirements and processes with B. Genesi (MEX).
28	4/20/2023	Bedison, James	0.7	Analyze and summarize site-specific, environmental issues, re: [REDACTED] Real Estate properties post-closing obligations, part 2.

Task Category	Date	Professional	Hours	Activity
28	4/20/2023	Bedison, James	0.7	Analyze and summarize site-specific, environmental issues, re: [REDACTED] Real Estate properties post-closing obligations, part 3.
28	4/20/2023	Alagrabawi, Yousef	0.6	Meet with J. Bedison (FTI), N. Barnett (FTI) and M. Walden FTI to discuss post closing obligations.
28	4/20/2023	Barnett, Noah	0.6	Meet with J. Bedison (FTI), Y. Alagrabawi (FTI) and M. Walden FTI to discuss post closing obligations.
28	4/20/2023	Bedison, James	0.6	Participate in update call with N. Barnett (FTI), G. Demo (PSZJ) Y. Alagrabawi (FTI), and M. Walden (FTI), re: [REDACTED] Real Estate properties post-closing obligations.
28	4/20/2023	Bedison, James	0.6	Participate in call with N. Barnett (FTI), Y. Alagrabawi (FTI), and M. Walden (FTI) to discuss and update [REDACTED] Real Estate properties post-closing obligations summary.
28	4/20/2023	Walden, Michael	0.6	Address S. Golden (PSZJ) comments on real estate tracker.
28	4/20/2023	Barnett, Noah	0.5	Meet with J. Bedison (FTI), G. Demo (PSZJ) Y. Alagrabawi (FTI) and M. Walden (FTI) to discuss post closing obligations.
28	4/20/2023	Walden, Michael	0.5	Detail review of real estate tracker lease and sublease analysis prior to 4.20.23 distribution.
28	4/20/2023	Zhu, Geoffrey	0.5	Participate in call with A. Spirito (FTI) and A. Cooke (FTI) to discuss additional potential lease rejections.
28	4/20/2023	Bedison, James	0.4	Analyze and summarize site-specific, environmental issues, re: [REDACTED] Real Estate properties post-closing obligations, part 1.
28	4/20/2023	Alagrabawi, Yousef	0.3	Meet with J. Bedison (FTI), G. Demo (PSZJ) N. Barnett (FTI) and M. Walden (FTI) to discuss post closing obligations.
28	4/20/2023	Barnett, Noah	0.3	Meet with J. Bedison (FTI), G. Demo (PSZJ) Y. Alagrabawi (FTI), N. Lansing (MEX), A. Pawlowski (MEX), I. [REDACTED] (MEX) and M. Walden (FTI) to discuss post closing obligations.
28	4/20/2023	Bedison, James	0.3	Participate in call with A. Pawlowski (MEX), N. Lansing (MEX), N. Barnett (FTI), G. Demo (PSZJ), and M. Walden (FTI) to discuss and update [REDACTED] Real Estate properties post-closing obligations summary.
28	4/20/2023	Walden, Michael	0.1	Call with J. Bedison (FTI) to discuss post closing obligation summary.
28	4/21/2023	Walden, Michael	1.8	Perform comparison of MEX sublease information and FTI Information tracker.
28	4/21/2023	Santora, Steven	1.6	Review of variances in Lease Rent between EZ Lease and MEX Tracker.

Task Category	Date	Professional	Hours	Activity
28	4/21/2023	Walden, Michael	1.6	Perform comparison of MEX EZ Lease software and FTI Information tracker.
28	4/21/2023	Kang, Nicholas	1.4	Work on the data validation and associated oil company agreements, part 2.
28	4/21/2023	Kang, Nicholas	1.2	Work on the data validation and associated oil company agreements, part 1.
28	4/21/2023	Santora, Steven	1.0	Updating MEX Location Information Matrix to add back inactive sites and columns that were excluded for external distribution.
28	4/21/2023	Walden, Michael	0.5	Call with A. Cooke (FTI) to discuss project and document delivery.
28	4/21/2023	Walden, Michael	0.5	Meet with G. Demo (PSZJ), N. Lansing (MEX), A. Pawlowski (MEX), L. [REDACTED] ( [REDACTED] J. Bedison and Y. Alagrabawi (FTI) to discuss the environmental and code violations and data verification.
28	4/21/2023	Bedison, James	0.4	Participate in update call with N. Lansing (MEX), G. Demo (PSZJ), L. [REDACTED] ( [REDACTED] M. Walden (FTI), and A. Pawlowski (MEX), re: [REDACTED] Real Estate properties post-closing obligations summary and status.
28	4/21/2023	Kang, Nicholas	0.4	Meet with A. Cooke (FTI) to discuss analysis of oil company agreements, part 2.
28	4/21/2023	Bedison, James	0.2	Participate in call with M. Walden (FTI) to summarize and clarify group follow-up tasks and action items, re: [REDACTED] Real Estate properties post-closing obligations status.
28	4/21/2023	Kang, Nicholas	0.2	Meet with A. Cooke (FTI) to discuss analysis of oil company agreements, part 1.
28	4/21/2023	Santora, Steven	0.2	Call with M. Walden (FTI) to update MEX Location Information Tracker.
28	4/21/2023	Walden, Michael	0.2	Call with S. Santora (FTI) to discuss MEX location matrix status.
28	4/21/2023	Walden, Michael	0.1	Call with J. Bedison (FTI) to discuss environmental [REDACTED] closing obligations.
28	4/24/2023	Spirito, Andrew	2.1	Prepare real estate board update.
28	4/24/2023	Santora, Steven	2.0	Review of variances in Sublease Rent between MEX Tracker and client schedule.
28	4/24/2023	Walden, Michael	1.9	Revise sublease analysis comparison and review of underlying subleases.



<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
28	4/24/2023	Barnett, Noah	1.8	Review and input contracted parties into KIRA for the notice review, part 5.
28	4/24/2023	Walden, Michael	1.8	Review of S. Golden (PSZJ) assignment and PSA's to update selected lessor's.
28	4/24/2023	Walden, Michael	1.7	Review of selected subleases and related real estate tracker updates.
28	4/24/2023	Kang, Nicholas	1.5	Work on the data validation of associated oil company agreements, part 4.
28	4/24/2023	Barnett, Noah	1.3	Review and input contracted parties into KIRA for the notice review, part 2.
28	4/24/2023	Kang, Nicholas	1.3	Work on the data validation of associated oil company agreements, part 8.
28	4/24/2023	Spirito, Andrew	1.3	Prepare site level rejection analysis.
28	4/24/2023	Barnett, Noah	1.2	Continue to review and input contracted parties into KIRA for the notice review, part 3.
28	4/24/2023	Kang, Nicholas	1.2	Work on the data validation of associated oil company agreements, part 5.
28	4/24/2023	Barnett, Noah	1.1	Review and input contracted parties into KIRA for the notice review, part 3.
28	4/24/2023	Bedison, James	1.1	Update [REDACTED] Real Estate properties post-closing obligations summary table for final delivery to G. Demo (PSZJ).
28	4/24/2023	Kang, Nicholas	1.1	Work on the data validation of associated oil company agreements, part 6.
28	4/24/2023	Kang, Nicholas	1.1	Work on the data validation of associated oil company agreements, part 2.
28	4/24/2023	Walden, Michael	1.0	Professionals call with M. Healy, D Bielenberg, A Spirito (FTI), P. Jeffries, J Dulberg, H. Kevane, G. Demo (PSZJ) and J Wainwright (Raymond James).
28	4/24/2023	Barnett, Noah	0.9	Review and input parties into KIRA for the notice review, part 2.
28	4/24/2023	Barnett, Noah	0.8	Review and input contracted parties into KIRA for the notice review, part 1.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
28	4/24/2023	Kang, Nicholas	0.8	Work on the data validation of associated oil company agreements, part 3.
28	4/24/2023	Santora, Steven	0.8	Call with M. Walden (FTI) to go over MEX Location Information Matrix Sublease check specific store questions.
28	4/24/2023	Walden, Michael	0.8	Call with S. Santora (FTI) to review selected subleases and related updates to real estate tracker, part 2.
28	4/24/2023	Kang, Nicholas	0.7	Work on the data validation of associated oil company agreements, part 7.
28	4/24/2023	Kang, Nicholas	0.6	Work on the data validation of associated oil company agreements, part 1.
28	4/24/2023	Barnett, Noah	0.3	Call with M. Walden (FTI) to discuss post closing obligations.
28	4/24/2023	Barnett, Noah	0.3	Call with A. Pawlowski (MEX) to discuss post closing obligations, code compliance and next steps.
28	4/24/2023	Walden, Michael	0.3	Call with G. Zhu (FTI) to discuss sublease analysis fallout compared to MEX collections.
28	4/24/2023	Walden, Michael	0.3	Call with N. Barnett (FTI) to discuss [REDACTED] code compliance findings and MEX feedback.
28	4/24/2023	Santora, Steven	0.2	Call with M. Walden (FTI) to go over MEX Location Information Matrix Sublease check.
28	4/24/2023	Santora, Steven	0.2	Updating MEX Location Information Matrix for Sublease Rent changes.
28	4/24/2023	Walden, Michael	0.2	Call with S. Santora (FTI) to review selected subleases and related updates to real estate tracker.
28	4/25/2023	Spirito, Andrew	2.9	Continue to prepare site level rejection analysis.
28	4/25/2023	Spirito, Andrew	2.1	Prepare site level rejection analysis.
28	4/25/2023	Barnett, Noah	1.8	Continue to review and input contracted parties into KIRA for the notice review, part 3.
28	4/25/2023	Barnett, Noah	1.6	Review and input contracted parties into KIRA for the notice review, part 3.

Task Category	Date	Professional	Hours	Activity
28	4/25/2023	Walden, Michael	1.3	Revise additional sublease analysis comparison and review of underlying subleases.
28	4/25/2023	Kang, Nicholas	1.2	Work on the data validation of associated oil company agreements.
28	4/25/2023	Barnett, Noah	0.9	Review and input contracted parties into KIRA for the notice review, part 1.
28	4/25/2023	Kang, Nicholas	0.9	Meet with M. Walden (FTI) and A. Cooke (FTI) to work on validation of data for MEX matrix.
28	4/25/2023	Walden, Michael	0.9	Call with A. Cooke and N. Kang (FTI) to discuss data validation.
28	4/25/2023	Barnett, Noah	0.7	Review and input contracted parties into KIRA for the notice review, part 2.
28	4/25/2023	Spirito, Andrew	0.7	Meet with T. Wadud (MEX), M. Healy (FTI) to review lease rejections.
28	4/25/2023	Walden, Michael	0.5	Call with J. Wainwright, B. Brownlow (Raymond James) and A. Cooke and M. Healy (FTI) to discuss document retrieval protocols.
28	4/25/2023	Walden, Michael	0.5	Call with B. Mulroy (MEX) to discuss inactive site list.
28	4/25/2023	Walden, Michael	0.4	Call with R. Coe (MEX) to discuss selected lease status for real estate tracker updates.
28	4/25/2023	Alagrabawi, Yousef	0.3	Meet with J. Bedison (FTI), G. Demo (PSZJ) N. Barnett (FTI), A. Pawlowski (MEX), L. [REDACTED] ( [REDACTED] and M. Walden (FTI) to discuss post closing obligations.
28	4/25/2023	Bedison, James	0.3	Participate in call with L. [REDACTED] ( [REDACTED] A. Pawlowski (MEX), N. Barnett (FTI), Y. Alagrabawi (FTI), M. Walden (FTI), and G. Demo (PSZJ), re: [REDACTED] Real Estate properties post-closing obligation defaults.
28	4/25/2023	Walden, Michael	0.2	Meet with N. Barnett (FTI), G. Demo (PSZJ), A. Pawlowski (MEX), L. [REDACTED] ( [REDACTED] J. Bedison and Y. Alagrabawi (FTI) to discuss the environmental and code violations and data verification.
28	4/26/2023	Spirito, Andrew	2.1	Prepare site level rejection analysis.
28	4/26/2023	Zhu, Geoffrey	2.1	Prepare site-level damages analysis for potential lease rejections.
28	4/26/2023	Barnett, Noah	1.9	Review new documents and update the code compliance spreadsheet.

Task Category	Date	Professional	Hours	Activity
28	4/26/2023	Barnett, Noah	1.4	Review and input parties into KIRA for the notice review, part 2.
28	4/26/2023	Walden, Michael	1.3	Research of outstanding [REDACTED] environmental and code compliance action items and crafting and distribution of email detailing the status.
28	4/26/2023	Barnett, Noah	0.8	Call with M. Walden (FTI) to discuss post closing obligations and code compliance.
28	4/26/2023	Bedison, James	0.8	Prepare summary of [REDACTED] Real Estate properties post-closing obligation summary outline and issues for discussion call with PSZJ.
28	4/26/2023	Walden, Michael	0.8	Call with G. Demo, S. Golden, J. Dulberg, and J. Pomerantz (PSZJ), N. Barnett (FTI), J. Bedison and Y. Alagrabawi (FTI) to discuss the environmental and code violations.
28	4/26/2023	Walden, Michael	0.8	Call with N. Barnett (FTI) to summarize code compliance issue statistics prior to call with PSZJ team.
28	4/26/2023	Alagrabawi, Yousef	0.7	Meet with J. Bedison (FTI), G. Demo (PSZJ) N. Barnett (FTI), M. Walden (FTI), J. Dulberg (PSZJ), J. Pomerantz (PSZJ) and S. Golden (PSZJ) to discuss post closing obligations.
28	4/26/2023	Bedison, James	0.7	Participate in call with N. Barnett (FTI), M. Walden (FTI), N. Barnett (FTI), J. Dulberg (PSZJ), J. Pomerantz (PSZJ), S. Golden (PSZJ), and G. Demo (PSZJ) to discuss [REDACTED] Real Estate post-closure obligations, default status, and path forward.
28	4/26/2023	Chan, Alvin	0.7	Participate in a call with the FTI Tech and N. Barnett (FTI) to discuss contract notice tagging.
28	4/26/2023	Alagrabawi, Yousef	0.6	Meet with J. Bedison (FTI), G. Demo (PSZJ) N. Barnett (FTI), and M. Walden (FTI) to discuss post closing obligations.
28	4/26/2023	Barnett, Noah	0.6	Review and input parties into KIRA for the notice review, part 1.
28	4/26/2023	Bedison, James	0.6	Participate in call with N. Barnett (FTI), M. Walden (FTI), Y. Alagrabawi (FTI), and G. Demo (PSZJ) to discuss updates, re: [REDACTED] Real Estate properties post-closing obligations updates.
28	4/26/2023	Spirito, Andrew	0.6	Call with S. Golden (PSZJ), M. Healy, (FTI), A. Cooke (FTI) re: additional lease rejections.
28	4/26/2023	Walden, Michael	0.6	Call with G. Demo (PSZJ), J. Bedison, N. Barnett, and Y. Alagrabawi (FTI) to discuss the environmental and code violations prior to call with J. Pomerantz and J. Dulberg (PSZJ).
28	4/26/2023	Barnett, Noah	0.4	Call with A. Pawlowski (MEX) to discuss code compliant updates and requests.
28	4/26/2023	Bedison, James	0.4	Summarize environmental compliance action items and next steps following call with PSZJ re: [REDACTED] Real Estate post-closing obligations.

Task Category	Date	Professional	Hours	Activity
28	4/26/2023	Barnett, Noah	0.2	Call with A. Cooke (FTI) to discuss the notice review.
28	4/27/2023	Chan, Alvin	2.2	Review and provide comments on assigned agreements for proper notice tagging.
28	4/27/2023	Spirito, Andrew	2.1	Prepare site level rejection analysis.
28	4/27/2023	Zhu, Geoffrey	1.8	Update lease rejections analysis re: [REDACTED] and [REDACTED] properties.
28	4/27/2023	Barnett, Noah	1.6	Review and input parties into KIRA for the notice review, part 3.
28	4/27/2023	Santora, Steven	1.4	Review and provide comments on leases for variances between EZ Lease and MEX Location Information Matrix and updating MEX Location Information Matrix as needed.
28	4/27/2023	Barnett, Noah	1.3	Review new documents and update the post closing obligation updates and code compliance work, part 1.
28	4/27/2023	Walden, Michael	1.3	Review of feedback provided by R. Coe (MEX) to update real estate tracker.
28	4/27/2023	Barnett, Noah	1.2	Review and input parties into KIRA for the notice review, part 1.
28	4/27/2023	Alagrabawi, Yousef	0.9	Meet with J. Bedison (FTI), G. Demo (PSZJ), N. Barnett (FTI), A. Pawlowski (MEX), L. [REDACTED] (MEX), M. Walden (FTI), and N. Lansing (MEX) to discuss post closing obligations.
28	4/27/2023	Barnett, Noah	0.9	Review new documents and update the post closing obligation updates and code compliance work part 2.
28	4/27/2023	Bedison, James	0.9	Participate in call with N. Lansing (MEX), L. [REDACTED] (MEX), A. Pawlowski (MEX), G. Demo (PSZJ), N. Barnett (FTI), M. Walden (FTI), and Y. Alagrabawi (FTI), re: [REDACTED] Real Estate properties post-closing obligation status and follow up action items.
28	4/27/2023	Healy, Michael	0.9	Review of 4 court lease data from patriot capital.
28	4/27/2023	Walden, Michael	0.9	Bi-weekly call with G. Demo (PSZJ), A. Pawlowski (MEX), L. [REDACTED] (MEX), J. Bedison, N. Barnett, and Y. Alagrabawi (FTI) to discuss the environmental and code violations and data verification.
28	4/27/2023	Walden, Michael	0.9	Review and updates on [REDACTED] Rejection Damages highlights compiled by G. Zhu (FTI).
28	4/27/2023	Bedison, James	0.7	Prepare environmental summary questions for follow-up discussion call, re: [REDACTED] Real Estate post-closing obligations.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
28	4/27/2023	Barnett, Noah	0.6	Review and input parties into KIRA for the notice review, part 2.
28	4/27/2023	Spirito, Andrew	0.4	Call with S. Golden (PSZJ) re: additional lease rejections.
28	4/27/2023	Santora, Steven	0.1	Call with M. Walden (FTI) to go over comparison of Leases on MEX Location Information Matrix to EZ Lease and reviewing variances.
28	4/28/2023	Chan, Alvin	2.4	Review and provide comments on assigned agreements for proper notice tagging.
28	4/28/2023	Chan, Alvin	1.8	Review and provide comments on assigned fuel supply agreements for proper notice tagging.
28	4/28/2023	Walden, Michael	1.8	Review of B. Mulroy's (MEX) inactive site list and performing site-level review and notations as well as distributing feedback to B. Mulroy.
28	4/28/2023	Barnett, Noah	1.7	Review and input contracted parties into KIRA for the notice review, part 5.
28	4/28/2023	Barnett, Noah	1.6	Review and input contracted parties into KIRA for the notice review, part 3.
28	4/28/2023	Spirito, Andrew	1.5	Review and provide comments on documents pertaining to lease rejection discovery.
28	4/28/2023	Walden, Michael	1.5	Perform comparison of every lease listed in FTI location matrix to A. Cooke (FTI) pivot table (rows 1-700).
28	4/28/2023	Barnett, Noah	1.3	Review and input contracted parties into KIRA for the notice review, part 4.
28	4/28/2023	Barnett, Noah	1.2	Review and input contracted parties into KIRA for the notice review, part 2.
28	4/28/2023	Kang, Nicholas	1.2	Reconciliate fuel supply data, FTI's tracker and KIRA's tracker data.
28	4/28/2023	Walden, Michael	1.2	Perform comparison of every lease listed in FTI location matrix to A. Cooke (FTI) pivot table (rows 701-balance).
28	4/28/2023	Barnett, Noah	0.9	Review and input contracted parties into KIRA for the notice review, part 1.
28	4/28/2023	Barnett, Noah	0.7	Review and input contracted parties into KIRA for the notice review, part 6.

Task Category	Date	Professional	Hours	Activity
28	4/28/2023	Walden, Michael	0.7	Call with A. Cooke, J. Davis (FTI) and S. Golden (PSZJ) to discuss document production and Information Tracker.
28	4/28/2023	Healy, Michael	0.6	Respond to emails on rent payments.
28	4/28/2023	Kang, Nicholas	0.6	Validate real estate data versus contract data for a test batch of sites.
28	4/28/2023	Walden, Michael	0.6	Correspond and planning to respond to AR Global Request for Production.
28	4/28/2023	Barnett, Noah	0.5	Meet with A. Cooke (FTI) to discuss contract data review.
28	4/28/2023	Davis, Jerome	0.5	Call with M. Walden (FTI), S. Golden (PSZJ) and A. Cooke (FTI) on location matrix.
28	4/28/2023	Davis, Jerome	0.5	Call with M. Walden (FTI), S. Golden (PSZJ) and N. Barnett (FTI) on document production requests.
28	4/28/2023	Healy, Michael	0.5	Participate in call with PSZJ Team re: MEX lease rejection.
28	4/28/2023	Kang, Nicholas	0.5	Meet with A. Cooke (FTI) and N. Barnett (FTI) to discuss the real estate data versus contract data validation.
28	4/28/2023	Kang, Nicholas	0.5	Meet with A. Cooke (FTI), A. Cheng (FTI), S. Santora (FTI), M. Walden (FTI), and N. Barnett (FTI) re: MEX tracking information.
28	4/28/2023	Kang, Nicholas	0.5	Meet with S. Santora (FTI), M. Walden (FTI), and N. Barnett (FTI) re: analysis of counterparties between FTI's tracker and KIRA's tracker.
28	4/28/2023	Walden, Michael	0.5	Call with B. Mulroy (MEX) to discuss MEX inactive sites and additional information requests.
28	4/28/2023	Zhu, Geoffrey	0.5	Participate in call with PSZJ to discuss lease rejections.
28	4/28/2023	Barnett, Noah	0.4	Meet with J. Davis (FTI), M. Walden (FTI) and G. Demo (PSZJ) to discuss steps to pursue discovery for AR Global sites.
28	4/28/2023	Bedison, James	0.4	Participate in call with L. Ciotoli (MV Field Services), N. Barnett (FTI), and M. Walden (FTI) to discuss AR Global request from April 27, 2023 for production of environmental documents.
28	4/28/2023	Walden, Michael	0.4	Call with N. Barnett, J. Bedison (FTI) and L. [REDACTED] to discuss AR Global Request for Production.

Task Category	Date	Professional	Hours	Activity
28	4/28/2023	Barnett, Noah	0.3	Call with M. Walden (FTI) to discuss environmental issues, also included J. Bedison (FTI).
28	4/28/2023	Santora, Steven	0.3	Call with M. Walden (FTI), N. Kang (FTI), and N. Barnett (FTI) to discuss Counter Party Review.
28	4/28/2023	Santora, Steven	0.3	Call with M. Walden, N. Kang, N. Barnett, C. Chang and A. Cooke (FTI) to discuss confirming Lease, Sublease, and Fuel Supply Contract Parties.
28	4/28/2023	Walden, Michael	0.3	Call with A. Cooke (FTI) to discuss week of 5/1 document review action plan.
28	4/28/2023	Walden, Michael	0.3	Call with N. Barnett, J. Davis (FTI) and S. Golden (PSZJ) to discuss AR Global Request for Production.
28	4/28/2023	Walden, Michael	0.1	Call with J. Bedison (FTI) to discuss AR Global environmental Request for Production.
28	4/29/2023	Zhu, Geoffrey	1.6	Prepare summary of term contraction deposits and dealer billing issues for lender presentation.
28	4/30/2023	Barnett, Noah	0.7	Review overview slide and send comments to M. Walden (FTI).
28	4/30/2023	Bedison, James	0.7	Prepare update summary points for Alvarez & Marsal case update presentation, re: AR Global environmental issues and [REDACTED] Real Estate properties environmental post-closing obligations.
28	4/30/2023	Bedison, James	0.4	Review and finalize summary information for Alvarez and Marsal case update presentation, re: AR Global environmental issues and [REDACTED] Real Estate properties environmental post-closing obligations.
<b>28</b>	<b>Total</b>		<b>703.7</b>	
<b>Grand Total</b>			<b>3,301.3</b>	



**Exhibit D**  
**MOUNTAIN EXPRESS OIL COMPANY, et al.,**  
**SUMMARY OF EXPENSES BY TYPE**  
**FOR THE PERIOD APRIL 1, 2023 THROUGH APRIL 30, 2023**

<b>Expense Type</b>	<b>Total</b>
Airfare / Train	\$ 12,645.38
Hotel & Lodging	21,073.14
Car / Taxi / Bus	5,397.04
Meals	4,388.54
Other (Purchased Services & Supplies)	4,655.82
<b>Grand Total</b>	<b>\$ 48,159.92</b>

**Exhibit E**  
**MOUNTAIN EXPRESS OIL COMPANY, et al.,**  
**EXPENSE DETAIL**  
**FOR THE PERIOD APRIL 1, 2023 THROUGH APRIL 30, 2023**

<b>Date</b>	<b>Professional</b>	<b>Expense Type</b>	<b>Expense Detail</b>	<b>Amount</b>
4/2/2023	Spirito, Andrew	Airfare / Train	Economy airfare from New York to Atlanta.	\$ 718.90
4/2/2023	Kummer, Earl	Airfare / Train	Economy airfare from Florida to Atlanta.	\$ 521.90
4/2/2023	Langenhorst, Claire	Airfare / Train	Baggage Fees.	\$ 20.43
4/2/2023	Langenhorst, Claire	Airfare / Train	Travel Agent Fees.	\$ 10.00
4/3/2023	Davis, Jerome	Airfare / Train	Economy airfare from Atlanta to New York.	\$ 438.90
4/3/2023	Kummer, Earl	Airfare / Train	Baggage Fees.	\$ 30.00
4/4/2023	Kummer, Earl	Airfare / Train	Economy airfare from New York to Atlanta.	\$ 437.86
4/4/2023	Walden, Michael	Airfare / Train	Economy airfare from Atlanta to New York.	\$ 424.98
4/5/2023	Bielenberg, David	Airfare / Train	Economy airfare from Washington to Atlanta.	\$ 969.06
4/5/2023	Walden, Michael	Airfare / Train	Travel Agent Fees.	\$ 10.00
4/6/2023	Bielenberg, David	Airfare / Train	Travel Agent Fees.	\$ 10.00
4/11/2023	Kummer, Earl	Airfare / Train	Economy airfare from New York to Atlanta.	\$ 593.69
4/11/2023	Davis, Jerome	Airfare / Train	Economy airfare from New York to Atlanta.	\$ 513.90
4/12/2023	Bielenberg, David	Airfare / Train	Economy airfare from Washington to Atlanta.	\$ 831.44
4/12/2023	Kuan, Michelle	Airfare / Train	Economy airfare from Washington to Atlanta.	\$ 390.44

Date	Professional	Expense Type	Expense Detail	Amount
4/12/2023	Bielenberg, David	Airfare / Train	Travel Agent Fees.	\$ 10.00
4/13/2023	Cheng, Homing	Airfare / Train	Economy airfare from New York to Atlanta.	\$ 545.24
4/13/2023	Kummer, Earl	Airfare / Train	Baggage Fees.	\$ 30.00
4/13/2023	Cheng, Homing	Airfare / Train	Travel Agent Fees.	\$ 10.00
4/17/2023	Zhu, Geoffrey	Airfare / Train	Economy airfare from New York to Atlanta.	\$ 590.64
4/17/2023	Cheng, Homing	Airfare / Train	Economy airfare from Atlanta to New York.	\$ 257.15
4/18/2023	Cheng, Homing	Airfare / Train	Travel Agent Fees.	\$ 10.00
4/20/2023	Walden, Michael	Airfare / Train	Economy airfare from New York to Atlanta.	\$ 254.60
4/20/2023	Walden, Michael	Airfare / Train	Travel Agent Fees.	\$ 10.00
4/22/2023	Bielenberg, David	Airfare / Train	Economy airfare from Washington to Atlanta.	\$ 1,139.12
4/22/2023	Kummer, Earl	Airfare / Train	Baggage Fees.	\$ 30.00
4/23/2023	Bielenberg, David	Airfare / Train	Travel Agent Fees.	\$ 10.00
4/24/2023	Bielenberg, David	Airfare / Train	Economy airfare from Washington to Atlanta.	\$ 948.60
4/24/2023	Spirito, Andrew	Airfare / Train	Economy airfare from New York to Atlanta.	\$ 439.90
4/24/2023	Bielenberg, David	Airfare / Train	Travel Agent Fees.	\$ 10.00
4/26/2023	Kummer, Earl	Airfare / Train	Economy airfare from New York to Atlanta.	\$ 556.74
4/26/2023	Davis, Jerome	Airfare / Train	Economy airfare from New York to Atlanta.	\$ 413.90

Date	Professional	Expense Type	Expense Detail	Amount	
4/27/2023	Davis, Jerome	Airfare / Train	Economy airfare from Atlanta to New York.	\$	513.90
4/28/2023	Kuan, Michelle	Airfare / Train	Economy airfare from Washington to Atlanta.	\$	677.96
4/30/2023	Langenhorst, Claire	Airfare / Train	Economy airfare from Atlanta to Missouri.	\$	266.13
		<b>Airfare / Train</b>		<b>\$</b>	<b>12,645.38</b>
3/31/2023	Davis, Jerome	Car / Taxi / Bus	Taxi from restaurant to hotel.	\$	124.89
4/2/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from MEX office to airport.	\$	133.48
4/2/2023	Kuan, Michelle	Car / Taxi / Bus	Taxi from MEX office to airport.	\$	79.08
4/2/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from home to airport.	\$	65.70
4/2/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from airport to MEX office.	\$	59.91
4/2/2023	Bielenberg, David	Car / Taxi / Bus	Taxi from MEX office to hotel.	\$	59.75
4/2/2023	Bielenberg, David	Car / Taxi / Bus	Taxi from airport to home.	\$	54.91
4/2/2023	Kuan, Michelle	Car / Taxi / Bus	Taxi from hotel to MEX office.	\$	41.43
4/2/2023	Kuan, Michelle	Car / Taxi / Bus	Taxi from hotel to MEX office.	\$	40.16
4/2/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from hotel to MEX office.	\$	27.64
4/2/2023	Langenhorst, Claire	Car / Taxi / Bus	Taxi from hotel to MEX office.	\$	25.76
4/2/2023	Bielenberg, David	Car / Taxi / Bus	Taxi from hotel to MEX office.	\$	13.94
4/3/2023	Kuan, Michelle	Car / Taxi / Bus	Taxi from FTI office to train station.	\$	69.22

Date	Professional	Expense Type	Expense Detail	Amount
4/3/2023	Cheng, Homing	Car / Taxi / Bus	Taxi from airport to MEX office.	\$ 30.57
4/3/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from MEX office to restaurant.	\$ 29.66
4/3/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from MEX office to hotel.	\$ 19.35
4/3/2023	Langenhorst, Claire	Car / Taxi / Bus	Taxi from restaurant to hotel.	\$ 18.96
4/3/2023	Zhu, Geoffrey	Car / Taxi / Bus	Taxi from hotel to MEX office.	\$ 12.29
4/4/2023	Spirito, Andrew	Car / Taxi / Bus	Taxi from airport to MEX office.	\$ 149.67
4/4/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from MEX office to airport.	\$ 120.95
4/4/2023	Langenhorst, Claire	Car / Taxi / Bus	Taxi from airport to home.	\$ 95.65
4/4/2023	Langenhorst, Claire	Car / Taxi / Bus	Taxi from hotel to airport.	\$ 65.27
4/4/2023	Walden, Michael	Car / Taxi / Bus	Taxi from airport to home.	\$ 49.18
4/4/2023	Zhu, Geoffrey	Car / Taxi / Bus	Taxi from airport to MEX office.	\$ 42.88
4/4/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from MEX office to hotel.	\$ 28.81
4/5/2023	Kuan, Michelle	Car / Taxi / Bus	Taxi from airport to MEX office.	\$ 65.91
4/5/2023	Bielenberg, David	Car / Taxi / Bus	Taxi from MEX office to hotel.	\$ 63.95
4/5/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from hotel to MEX office.	\$ 29.07
4/6/2023	Langenhorst, Claire	Car / Taxi / Bus	Taxi from airport to home.	\$ 111.86
4/6/2023	Bielenberg, David	Car / Taxi / Bus	Taxi from airport to hotel.	\$ 70.37

Date	Professional	Expense Type	Expense Detail	Amount
4/6/2023	Bielenberg, David	Car / Taxi / Bus	Taxi from home to airport.	\$ 62.65
4/6/2023	Kuan, Michelle	Car / Taxi / Bus	Taxi from home to airport.	\$ 61.70
4/6/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from hotel to MEX office.	\$ 39.45
4/6/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from MEX office to hotel.	\$ 28.92
4/6/2023	Langenhorst, Claire	Car / Taxi / Bus	Taxi from MEX office to hotel.	\$ 26.98
4/6/2023	Cheng, Homing	Car / Taxi / Bus	Taxi from office to home while working late.	\$ 16.75
4/6/2023	Cheng, Homing	Car / Taxi / Bus	Taxi from MEX office to hotel.	\$ 15.41
4/6/2023	Zhu, Geoffrey	Car / Taxi / Bus	Taxi from hotel to MEX office.	\$ 12.92
4/10/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from airport to MEX office.	\$ 77.19
4/10/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from airport to MEX office.	\$ 62.04
4/10/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from home to airport.	\$ 56.90
4/10/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from home to airport.	\$ 40.76
4/10/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from MEX office to hotel.	\$ 34.40
4/10/2023	Bielenberg, David	Car / Taxi / Bus	Taxi from hotel to MEX office.	\$ 13.93
4/11/2023	Davis, Jerome	Car / Taxi / Bus	Taxi from hotel to MEX office.	\$ 183.74
4/11/2023	Davis, Jerome	Car / Taxi / Bus	Taxi from home to airport.	\$ 87.23
4/11/2023	Bielenberg, David	Car / Taxi / Bus	Taxi from hotel to airport.	\$ 13.16

Date	Professional	Expense Type	Expense Detail	Amount
4/12/2023	Bielenberg, David	Car / Taxi / Bus	Taxi from airport to hotel.	\$ 81.54
4/12/2023	Kuan, Michelle	Car / Taxi / Bus	Taxi from home to airport.	\$ 71.13
4/12/2023	Bielenberg, David	Car / Taxi / Bus	Taxi from airport to home.	\$ 65.90
4/12/2023	Cheng, Homing	Car / Taxi / Bus	Taxi from hotel to MEX office.	\$ 15.50
4/13/2023	Cheng, Homing	Car / Taxi / Bus	Taxi from home to airport.	\$ 63.57
4/13/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from MEX office to hotel.	\$ 28.89
4/13/2023	Cheng, Homing	Car / Taxi / Bus	Taxi from hotel to MEX office.	\$ 14.31
4/14/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from MEX office to airport.	\$ 125.94
4/14/2023	Cheng, Homing	Car / Taxi / Bus	Taxi from MEX office to airport.	\$ 100.09
4/14/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from home to airport.	\$ 52.89
4/16/2023	Bielenberg, David	Car / Taxi / Bus	Taxi from MEX office to hotel.	\$ 49.16
4/16/2023	Langenhorst, Claire	Car / Taxi / Bus	Taxi from hotel to MEX office.	\$ 12.94
4/17/2023	Cheng, Homing	Car / Taxi / Bus	Taxi from airport to home.	\$ 57.57
4/17/2023	Langenhorst, Claire	Car / Taxi / Bus	Taxi from MEX office to hotel.	\$ 33.17
4/17/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from hotel to MEX office.	\$ 29.04
4/18/2023	Zhu, Geoffrey	Car / Taxi / Bus	Taxi from home to airport.	\$ 97.99
4/18/2023	Zhu, Geoffrey	Car / Taxi / Bus	Taxi from airport to hotel.	\$ 63.24

Date	Professional	Expense Type	Expense Detail	Amount
4/18/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from MEX office to hotel.	\$ 37.81
4/18/2023	Zhu, Geoffrey	Car / Taxi / Bus	Taxi from hotel to MEX office.	\$ 12.11
4/19/2023	Walden, Michael	Car / Taxi / Bus	Taxi from airport to hotel.	\$ 55.73
4/19/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from MEX office to hotel.	\$ 32.23
4/19/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from hotel to MEX office.	\$ 29.12
4/20/2023	Bielenberg, David	Car / Taxi / Bus	Taxi from airport to hotel.	\$ 75.95
4/20/2023	Walden, Michael	Car / Taxi / Bus	Taxi from home to airport.	\$ 54.28
4/20/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from airport to home.	\$ 51.71
4/21/2023	Cheng, Homing	Car / Taxi / Bus	Taxi from airport to hotel.	\$ 76.69
4/21/2023	Cheng, Homing	Car / Taxi / Bus	Taxi from home to airport.	\$ 58.77
4/23/2023	Bielenberg, David	Car / Taxi / Bus	Taxi from home to airport.	\$ 65.50
4/24/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from MEX office to airport.	\$ 123.98
4/24/2023	Bielenberg, David	Car / Taxi / Bus	Taxi from airport to hotel.	\$ 82.42
4/24/2023	Bielenberg, David	Car / Taxi / Bus	Taxi from airport to hotel.	\$ 76.98
4/25/2023	Cheng, Homing	Car / Taxi / Bus	Taxi from airport to home.	\$ 62.32
4/25/2023	Castillo, Angela	Car / Taxi / Bus	Gas	\$ 39.07
4/25/2023	Cheng, Homing	Car / Taxi / Bus	Taxi from airport to MEX office.	\$ 30.30



Date	Professional	Expense Type	Expense Detail	Amount
4/25/2023	Bielenberg, David	Car / Taxi / Bus	Taxi from hotel to MEX office.	\$ 15.42
4/26/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from airport to MEX office.	\$ 60.21
4/26/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from MEX office to hotel.	\$ 29.86
4/27/2023	Davis, Jerome	Car / Taxi / Bus	Taxi from home to airport.	\$ 194.60
4/27/2023	Cheng, Homing	Car / Taxi / Bus	Taxi from airport to MEX office.	\$ 67.18
4/27/2023	Bielenberg, David	Car / Taxi / Bus	Taxi from airport to home.	\$ 46.92
4/27/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from hotel to MEX office.	\$ 30.25
4/27/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from MEX office to hotel.	\$ 29.55
4/28/2023	Davis, Jerome	Car / Taxi / Bus	Taxi from airport to MEX office.	\$ 80.16
4/29/2023	Davis, Jerome	Car / Taxi / Bus	Taxi from hotel to MEX office.	\$ 49.26
4/30/2023	Davis, Jerome	Car / Taxi / Bus	Taxi from MEX office to airport.	\$ 181.11
4/30/2023	Davis, Jerome	Car / Taxi / Bus	Taxi from airport to home.	\$ 50.28
<b>Car / Taxi / Bus</b>				<b>\$ 5,397.04</b>
4/2/2023	Bielenberg, David	Hotel & Lodging	Hotel - Atlanta - 4 nights.	\$ 1,362.18
4/2/2023	Bielenberg, David	Hotel & Lodging	Hotel - Atlanta - 1 night.	\$ 284.39
4/3/2023	Davis, Jerome	Hotel & Lodging	Hotel - Atlanta - 2 nights.	\$ 723.02
4/3/2023	Bielenberg, David	Hotel & Lodging	Hotel - Atlanta - 1 night.	\$ 293.83

Date	Professional	Expense Type	Expense Detail	Amount
4/4/2023	Langenhorst, Claire	Hotel & Lodging	Hotel - Atlanta - 3 nights.	\$ 1,090.32
4/5/2023	Bielenberg, David	Hotel & Lodging	Hotel - Atlanta - 4 nights.	\$ 1,311.76
4/6/2023	Zhu, Geoffrey	Hotel & Lodging	Hotel - Atlanta - 1 night.	\$ 514.30
4/6/2023	Zhu, Geoffrey	Hotel & Lodging	Hotel - Atlanta - 1 night.	\$ 344.15
4/11/2023	Kuan, Michelle	Hotel & Lodging	Hotel - Atlanta - 3 nights.	\$ 643.39
4/12/2023	Bielenberg, David	Hotel & Lodging	Hotel - Atlanta - 1 night.	\$ 149.69
4/13/2023	Bielenberg, David	Hotel & Lodging	Hotel - Atlanta - 3 nights.	\$ 1,053.27
4/13/2023	Kuan, Michelle	Hotel & Lodging	Hotel - Atlanta - 2 nights.	\$ 1,004.29
4/14/2023	Spirito, Andrew	Hotel & Lodging	Hotel - Atlanta - 2 nights.	\$ 893.41
4/17/2023	Zhu, Geoffrey	Hotel & Lodging	Hotel - Atlanta - 1 night.	\$ 537.45
4/18/2023	Kummer, Earl	Hotel & Lodging	Hotel - Atlanta - 3 nights.	\$ 1,053.27
4/19/2023	Walden, Michael	Hotel & Lodging	Hotel - Atlanta - 4 nights.	\$ 1,328.44
4/19/2023	Kuan, Michelle	Hotel & Lodging	Hotel - Atlanta - 4 nights.	\$ 867.72
4/20/2023	Zhu, Geoffrey	Hotel & Lodging	Hotel - Atlanta - 1 night.	\$ 344.15
4/21/2023	Cheng, Homing	Hotel & Lodging	Hotel - Atlanta - 4 nights.	\$ 1,286.78
4/24/2023	Kummer, Earl	Hotel & Lodging	Hotel - Atlanta - 3 nights.	\$ 983.82
4/25/2023	Bielenberg, David	Hotel & Lodging	Hotel - Atlanta - 4 nights.	\$ 1,404.36

Date	Professional	Expense Type	Expense Detail	Amount
4/25/2023	Kummer, Earl	Hotel & Lodging	Hotel - Atlanta - 3 nights.	\$ 983.82
4/26/2023	Kummer, Earl	Hotel & Lodging	Hotel - Atlanta - 3 nights.	\$ 983.82
4/27/2023	Davis, Jerome	Hotel & Lodging	Hotel - Atlanta - 2 nights.	\$ 975.63
4/27/2023	Cheng, Homing	Hotel & Lodging	Hotel - Atlanta - 2 nights.	\$ 655.88
		<b>Hotel &amp; Lodging</b>		<b>\$ 21,073.14</b>
3/31/2023	Bielenberg, David	Meals	Meal - traveling.	\$ 12.19
4/1/2023	Bielenberg, David	Meals	Meal - traveling.	\$ 21.34
4/2/2023	Spirito, Andrew	Meals	Meal - traveling.	\$ 41.65
4/2/2023	Bielenberg, David	Meals	Meal - traveling.	\$ 32.57
4/2/2023	Kuan, Michelle	Meals	Meal - traveling.	\$ 23.76
4/2/2023	Bielenberg, David	Meals	Meal - traveling.	\$ 20.09
4/2/2023	Kummer, Earl	Meals	Meal - traveling.	\$ 14.85
4/2/2023	Bielenberg, David	Meals	Meal - traveling.	\$ 13.59
4/2/2023	Langenhorst, Claire	Meals	Meal - traveling.	\$ 13.47
4/3/2023	Bielenberg, David	Meals	Meal - traveling.	\$ 64.38
4/3/2023	Zhu, Geoffrey	Meals	Meal while working late in office.	\$ 33.23
4/3/2023	Zhu, Geoffrey	Meals	Meal - traveling.	\$ 33.06

Date	Professional	Expense Type	Expense Detail	Amount
4/3/2023	Bielenberg, David	Meals	Meal - traveling.	\$ 24.06
4/3/2023	Spirito, Andrew	Meals	Meal - traveling.	\$ 19.40
4/3/2023	Walden, Michael	Meals	Meal - traveling.	\$ 10.00
4/3/2023	Cheng, Homing	Meals	Meal - traveling.	\$ 5.66
4/4/2023	Kuan, Michelle	Meals	Meal - traveling (9).	\$ 313.62
4/4/2023	Kummer, Earl	Meals	Meal - traveling (4).	\$ 87.99
4/4/2023	Spirito, Andrew	Meals	Meal - traveling.	\$ 41.91
4/4/2023	Walden, Michael	Meals	Meal - traveling.	\$ 25.00
4/4/2023	Kuan, Michelle	Meals	Meal - traveling.	\$ 23.43
4/4/2023	Kummer, Earl	Meals	Meal - traveling.	\$ 20.53
4/4/2023	Langenhorst, Claire	Meals	Meal - traveling.	\$ 16.82
4/4/2023	Langenhorst, Claire	Meals	Meal - traveling.	\$ 13.49
4/4/2023	Walden, Michael	Meals	Meal - traveling.	\$ 10.00
4/5/2023	Bielenberg, David	Meals	Meal - traveling.	\$ 54.95
4/5/2023	Kuan, Michelle	Meals	Meal - traveling (3).	\$ 28.44
4/5/2023	Bielenberg, David	Meals	Meal - traveling.	\$ 24.84
4/5/2023	Cheng, Homing	Meals	Meal - traveling.	\$ 16.32

Date	Professional	Expense Type	Expense Detail	Amount
4/5/2023	Cheng, Homing	Meals	Meal - traveling.	\$ 5.66
4/6/2023	Kummer, Earl	Meals	Meal - traveling (4).	\$ 96.91
4/6/2023	Kummer, Earl	Meals	Meal - traveling (3).	\$ 73.14
4/6/2023	Langenhorst, Claire	Meals	Meal - traveling.	\$ 58.34
4/6/2023	Cheng, Homing	Meals	Meal - traveling.	\$ 55.63
4/6/2023	Spirito, Andrew	Meals	Meal - traveling (3).	\$ 50.46
4/6/2023	Zhu, Geoffrey	Meals	Meal - traveling.	\$ 30.82
4/6/2023	Spirito, Andrew	Meals	Meal - traveling (3).	\$ 30.61
4/6/2023	Cheng, Homing	Meals	Meal while working late in office.	\$ 26.13
4/6/2023	Kuan, Michelle	Meals	Meal - traveling.	\$ 22.03
4/6/2023	Bielenberg, David	Meals	Meal - traveling.	\$ 21.34
4/6/2023	Walden, Michael	Meals	Meal - traveling.	\$ 16.00
4/6/2023	Cheng, Homing	Meals	Meal - traveling.	\$ 11.53
4/6/2023	Walden, Michael	Meals	Meal - traveling.	\$ 10.00
4/10/2023	Bielenberg, David	Meals	Meal - traveling.	\$ 62.80
4/10/2023	Kummer, Earl	Meals	Meal - traveling (3).	\$ 32.41
4/11/2023	Bielenberg, David	Meals	Meal - traveling.	\$ 21.34

Date	Professional	Expense Type	Expense Detail	Amount
4/11/2023	Zhu, Geoffrey	Meals	Meal while working late in office.	\$ 20.64
4/11/2023	Bielenberg, David	Meals	Meal - traveling.	\$ 18.92
4/11/2023	Bielenberg, David	Meals	Meal - traveling.	\$ 18.91
4/12/2023	Cheng, Homing	Meals	Meal - traveling (7).	\$ 352.16
4/12/2023	Cheng, Homing	Meals	Meal - traveling.	\$ 45.24
4/12/2023	Zhu, Geoffrey	Meals	Meal while working late in office.	\$ 28.19
4/12/2023	Bielenberg, David	Meals	Meal - traveling.	\$ 24.61
4/12/2023	Cheng, Homing	Meals	Meal - traveling.	\$ 5.66
4/13/2023	Zhu, Geoffrey	Meals	Meal while working late in office.	\$ 38.36
4/13/2023	Kuan, Michelle	Meals	Meal - traveling.	\$ 19.34
4/13/2023	Langenhorst, Claire	Meals	Meal - traveling.	\$ 16.59
4/13/2023	Bielenberg, David	Meals	Meal - traveling.	\$ 8.64
4/14/2023	Bielenberg, David	Meals	Meal - traveling.	\$ 15.00
4/17/2023	Langenhorst, Claire	Meals	Meal - traveling.	\$ 36.22
4/17/2023	Walden, Michael	Meals	Meal - traveling.	\$ 25.00
4/17/2023	Bielenberg, David	Meals	Meal - traveling.	\$ 22.13
4/17/2023	Spirito, Andrew	Meals	Meal - traveling.	\$ 22.11

Date	Professional	Expense Type	Expense Detail	Amount
4/17/2023	Zhu, Geoffrey	Meals	Meal - traveling.	\$ 20.00
4/17/2023	Walden, Michael	Meals	Meal - traveling.	\$ 10.00
4/17/2023	Cheng, Homing	Meals	Meal - traveling.	\$ 5.66
4/18/2023	Kummer, Earl	Meals	Meal - traveling (2).	\$ 37.50
4/18/2023	Bielenberg, David	Meals	Meal - traveling.	\$ 25.76
4/18/2023	Kuan, Michelle	Meals	Meal - traveling.	\$ 23.87
4/18/2023	Zhu, Geoffrey	Meals	Meal - traveling.	\$ 19.78
4/19/2023	Kummer, Earl	Meals	Meal - traveling (4).	\$ 91.84
4/19/2023	Bielenberg, David	Meals	Meal - traveling.	\$ 28.78
4/19/2023	Walden, Michael	Meals	Meal - traveling.	\$ 25.00
4/19/2023	Bielenberg, David	Meals	Meal - traveling.	\$ 6.95
4/20/2023	Walden, Michael	Meals	Meal - traveling.	\$ 32.00
4/20/2023	Bielenberg, David	Meals	Meal - traveling.	\$ 18.51
4/20/2023	Bielenberg, David	Meals	Meal - traveling.	\$ 15.88
4/20/2023	Bielenberg, David	Meals	Meal - traveling.	\$ 10.13
4/21/2023	Bielenberg, David	Meals	Meal - traveling.	\$ 22.90
4/23/2023	Zhu, Geoffrey	Meals	Meal while working late in office.	\$ 24.12

Date	Professional	Expense Type	Expense Detail	Amount
4/23/2023	Bielenberg, David	Meals	Meal - traveling.	\$ 22.72
4/24/2023	Langenhorst, Claire	Meals	Meal - traveling (6).	\$ 153.12
4/24/2023	Kummer, Earl	Meals	Meal - traveling (3).	\$ 59.02
4/24/2023	Bielenberg, David	Meals	Meal - traveling.	\$ 29.58
4/24/2023	Bielenberg, David	Meals	Meal - traveling.	\$ 29.57
4/24/2023	Castillo, Angela	Meals	Meal - traveling.	\$ 23.21
4/24/2023	Bielenberg, David	Meals	Meal - traveling.	\$ 22.13
4/24/2023	Zhu, Geoffrey	Meals	Meal while working late in office.	\$ 21.56
4/24/2023	Castillo, Angela	Meals	Meal - traveling.	\$ 18.43
4/24/2023	Bielenberg, David	Meals	Meal - traveling.	\$ 10.09
4/24/2023	Castillo, Angela	Meals	Meal - traveling.	\$ 7.87
4/25/2023	Castillo, Angela	Meals	Meal - traveling (4).	\$ 142.01
4/25/2023	Castillo, Angela	Meals	Meal - traveling (3).	\$ 110.38
4/25/2023	Castillo, Angela	Meals	Meal - traveling (4).	\$ 81.49
4/25/2023	Castillo, Angela	Meals	Meal - traveling (7).	\$ 57.02
4/25/2023	Castillo, Angela	Meals	Meal - traveling (4).	\$ 28.75
4/25/2023	Kummer, Earl	Meals	Meal - traveling (3).	\$ 26.41



Date	Professional	Expense Type	Expense Detail	Amount
4/25/2023	Cheng, Homing	Meals	Meal - traveling.	\$ 21.49
4/25/2023	Kummer, Earl	Meals	Meal - traveling.	\$ 21.17
4/25/2023	Cheng, Homing	Meals	Meal - traveling.	\$ 5.66
4/26/2023	Castillo, Angela	Meals	Meal - traveling (6).	\$ 144.74
4/26/2023	Davis, Jerome	Meals	Meal - traveling (2).	\$ 140.84
4/26/2023	Castillo, Angela	Meals	Meal - traveling (5).	\$ 103.05
4/26/2023	Zhu, Geoffrey	Meals	Meal while working late in office.	\$ 39.08
4/26/2023	Bielenberg, David	Meals	Meal - traveling.	\$ 20.95
4/26/2023	Bielenberg, David	Meals	Meal - traveling.	\$ 19.65
4/26/2023	Spirito, Andrew	Meals	Meal - traveling.	\$ 18.67
4/26/2023	Bielenberg, David	Meals	Meal - traveling.	\$ 16.11
4/26/2023	Castillo, Angela	Meals	Meal - traveling.	\$ 14.47
4/27/2023	Davis, Jerome	Meals	Meal - traveling.	\$ 40.29
4/27/2023	Cheng, Homing	Meals	Meal - traveling.	\$ 13.01
4/28/2023	Kummer, Earl	Meals	Meal - traveling (3).	\$ 81.12
4/30/2023	Bielenberg, David	Meals	Meal - traveling.	\$ 22.69
<b>Meals</b>				<b>\$ 4,388.54</b>

Date	Professional	Expense Type	Expense Detail	Amount
4/2/2023	Walden, Michael	Other (Purchased Services & Supplies)	Office Supplies	\$ 40.55
4/17/2023	Zhu, Geoffrey	Other (Purchased Services & Supplies)	In flight internet.	\$ 23.00
4/18/2023	Cooke, Abigail	Other (Purchased Services & Supplies)	Xact Data Discovery, Xact Inc, Xact Duplicating Services	\$ 4,592.27
		<b>Other (Purchased Services &amp; Supplies)</b>		<b>\$ 4,655.82</b>
		<b>Grand Total</b>		<b>\$ 48,159.92</b>